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AGQ-9280

AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Monday, October 30, 1989

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

DOCUMENTS DEPT.
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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Governing Board Reports

VI. Chancellor Superintendent and Staff Reports

VII. Reports - Academic Senate, City College
Academic Senate, Centers Division

VIII. Adoption of Agenda

IX. Chancellor Superintendent's Resolutions

Finance (Pages 4-20)

B1 - Authorization to (1) contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching for the year 1989-90; (2) deposit all funds into a Trust Fund which has been established for this purpose; and (3) to appropriate all deposits for the payment of the honoraria pursuant to this contract

B2 - Authorization to (1) contract with, and (2) appropriate funds from the United States Navy to provide up to 54 hours of instruction in communication, office practices, and supervision and management for their participants at Treasure Island, October 27, 1989 through September 30, 1990, Community College Centers, $3,645

B3 - Authorizing contract to obtain dance production assistant services for the Physical Education Department, North Gym, with Henry Leong, at the rate of $7.75 per hour, not to exceed $775 for the period of October 1, 1989 through December 5, 1989, City College of San Francisco

B4 - Amending Resolution No. 880719-B5 appropriating funds from the U.S. Department of Education for a Strengthening Award, in the amount of $108,964, approved under the Title III Instructional Aid Program, for the period October 1, 1988 through September 30, 1989, to be extended to June 30, 1990

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B5 - Authorization to (1) submit an application for funds, and (2) appropriate funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, P.L.91-230, Section 321, for the fiscal year 1989-90, Community College Centers, $266,675

B6 - WITHDRAWN

B7 - Authorizing contract with Dr. David Hemphill to present a series of workshops on Instructional Strategies through the Teacher Improvement Program (TIP) from November 6, 1989 to April 26, 1990, to be funded through the Adult Basic Education Grant at a cost not to exceed $2,400, Community College Centers

B8 - Authorizing contracts with eleven Joint Apprenticeship Committees (1) for the SFCCD to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent, if appropriate, for space provided by the Joint Apprenticeship Committee(s), not to exceed $92, 977.23,for Fiscal Year 1989-90 Community College Centers

B9 - Authorizing (1) settlement of the grievance complaint of Robert Strohmeyer, retired faculty member, City College of San Francisco, employed pursuant to Article 17.L of the District/AFT Contract, and (2) payment of $6,400 to Robert Strohmeyer

Equipment, Supplies and Services (Pages 21-32)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

C9 - Acceptance of Surplus Material

C10 - Disposal of Personal Property with no sales value

C16 - Authorizing adjustment of equipment inventory to reflect transfer for instructional use

C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

E - Amendment to the Annual Certificated Positions Resolution 1989-90, 891030-E1)
Appointment of Certificated Employees to the District Computer Services Department, 891030-E2)) Pages 33-35

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Personnel - continued

F - Management Personnel Appointments, 891030F1-2 (Pages 36-39)
G - Certificated Personnel, City College, 891030G1-6 (Pages 40-54)
H - Certificated Personnel, Categorically Funded Programs, City College, 891030H1-4 (Pages 55-59)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 891030J1-5 (Pages 60-65)
K - Certificated Personnel, Centers Division, 891030K1-11 (Pages 66-73)
L - Tax sheltered annuities, 891030-L1 (Pages 74-75)
N - Hourly Certificated Appointments, Centers Division, 891030N1-2 (Pages 76-77)

Superintendent's Resolutions (Pages 78-79)

S1 - Authorizing destruction of records, List No. 12, District Business Office

S2 - Appointment of an architect and authorization to negotiate and execute a contract to provide professional architectural services for the Library Building (LRC), City College of San Francisco

S3 - Designating the official representatives of the San Francisco Community College District in its application for financial assistance in the aftermath of the October 17, 1989 earthquake to the State of California and to the Federal Emergency Management Agency

X. Sabbatical Leave Report, Spring 1990 - Informational only - no action required.

XI. Requests to speak.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-B1
Authorization to 1) contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching for the year 1989-90; 2) deposit all funds into a Trust Fund which has been established for this purpose; and 3) to appropriate all deposits for the payment of the honoraria pursuant to this contract.

President and Members:

The basic purpose of a Student Teaching Agreement is to provide teaching experience through practice teaching and to provide for supervised field experience in the public schools in such areas as may be called for in the requirements of the various authorized credentials or public school service to students enrolled in teacher education curricula of such institutions. Such an agreement allows the City College of San Francisco and the Community College Centers to provide an excellent opportunity to assist the California State University in their conduct of teacher training programs. The agreement sets up an estimated total number of units of practice teaching at City College and the Centers for participation as needed for the Academic Year 1989-90. The California State University provides $16.67 per quarter unit or $25.00 per semester unit to be paid to the "supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge" and no amount to the District for administrative costs.

This Student Teaching Agreement with its rates and payment form has been recommended jointly by the SFCCD Administration and the AFT Local 2121 and tentatively agreed upon on October 11, 1989.

The following resolution, part of which is in the format required by the Trustees of the California State University is recommended for adoption:

WHEREAS, the District is authorized to enter into agreements with a state university, the University of California or any other university or college accredited by the State Board of Education as a teacher education institution, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of such institutions; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

WHEREAS, a Trust Fund for the purpose of collecting and distributing funds payable for this purpose has been established with the Controller's Office in 1987-88;

NOW THEREFORE BE IT RESOLVED: That the SFCCD contract with the Trustees of the California State University and San Francisco State University to provide teaching experience through practice teaching during the year 1989-90 and at the rate and amount of $16.67 per quarter unit and $25.00 per semester unit, per student quarter or semester; and

FURTHER BE IT RESOLVED: That the contract with the trustees of the California State University and San Francisco State University, whereby the San Francisco State University may assign students to the schools in the San Francisco Community College District for practice teaching, be approved; and the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute the same; and

FURTHER BE IT RESOLVED: That all funds received pursuant to this contract shall be deposited in the existing Trust Fund which has been established for this purpose, and that all deposits are hereby appropriated for the payment of honoraria pursuant to this contract; and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute any and all documents necessary to implement this resolution on behalf of the SFCCD.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-B2
Authorization to 1) contract with, and 2) appropriate funds from the United States Navy to provide up to 54 hours of instruction in communication, office practices, and supervision and management for their participants at Treasure Island, October 27, 1989 through September 30, 1990, Community College Centers, $3,645

President and Members:

The United States Navy has requested the District to provide up to 54 hours of instruction in communication, office practices, and supervision and management for their participants at Treasure Island from October 27, 1989 through September 30, 1990.

For all instructional services rendered prior to January 1, 1990, the District will charge the United States Navy $67.50 for each hour of instruction. For all instructional services rendered subsequent to December 31, 1989, the District may charge the United States Navy an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $3,645.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the United States Navy to provide up to 54 hours of instruction in communication, office practices, and supervision and management for their participants at Treasure Island from October 27, 1989 through September 30, 1990, Community College Centers, $3,645.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period October 27, 1989 through September 30, 1990.

<u>Federal Income</u>

United States Navy	$3,645

<u>Expenditures</u>

Communication, Office Practices and Supervision Program	$3,645

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Navy in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-B3
Authorizing contract to obtain dance production assistant services for the Physical Education Department, North Gym with Henry Leong, at the rate of $7.75 per hour, not to exceed $775 for the period of October 1, 1989 through December 5, 1989, City College of San Francisco

President and Members:

The Physical Education Department, North Gym, City College of San Francisco, wishes to contract with Henry Leong to provide dance production assistant services for the Performing Art Series, Rhythm and Blues. It is important to have a person who has skills to coordinate the lighting, sound, and dance performers.

Execution of this contract is necessary because of special training in lighting, sound, and dance, and performance techniques needed for the continued excellence of Physical Education 17B and 17C Dance Production classes. The Contractor agrees and declares that he is qualified to perform such special services and that he is willing to render them.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district, special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are especially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Henry Leong to obtain dance production assistant services for the Performing Art Series, Rhythm and Blues, for the Physical Education Department, North Gym, at the rate of $7.75 per hour not to exceed $775 for the period October 1, 1989 through December 5, 1989.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute these contracts on behalf of the SFCCD.

Submitted by,

Linda Squires Grohe
Dean of Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-B4
Amending Resolution No. 880719-B5 appropriating funds from the U.S. Department of Education for a Strengthening Award, in the amount of $108,964, approved under the Title III Instructional Aid Program, for the period October 1, 1988 through September 30, 1989 to be extended to June 30, 1990

President and Members:

By Governing Board Resolution 880719-B5, City College of San Francisco appropriated $108,964 from the U.S. Department of Education for a Strengthening Award under Title III Instructional Aid Program for the period October 1, 1988 through September 30, 1989. City College has received an extension for the period October 1, 1989 through June 30, 1990.

The funds will be used to develop a campus-based information system which will give City College program managers, counselors, and advisors the technical skills and the decision making information which they need to conduct truly effective planning, to manage scarce resources efficiently, and to provide complete service to students, particularly those who are at risk of leaving or drifting through the system. The three-year project has been deliberately designed with several purposes: to improve the effectiveness of program review, to increase the retention of high risk students, and to increase the efficiency of departmental management.

The total project cost is $108,964. No SFCCD matching funds are required. The sources of funding are as follows:

U.S. Department of Education

Direct Costs	$108,964
Total Project Costs	$108,964

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized amend Resolution No. 880719-B5 appropriating funds from the U.S. Department of Education for a Strengthening Award, in the amount of $108,964, approved under the Title III Instructional Aid Program, for the period October 1, 1988 through September 30, 1989 by extending the term to June 30, 1990.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period of the extension, October 1, 1989 to June 30, 1990.

Federal Income

U. S. Department of Education, Title III Instructional Aid Program
Strengthening Award $108,964

Expenditures

Title III Instructional Aid Program
Strengthening Award $108,964

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Submitted by,

William Valiente
Dean of Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-B5
Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, P.L. 91-230, Section 321 for the fiscal Year 1989-90, Community College Centers, $266,675

President and Members:

For many years, the San Francisco Community College District has received Adult Basic Education (ABE) Grants from the California Department of Education under the Adult Education Act, Public Law 91-230, Section 321. For fiscal year 1989-90, the District wishes to apply for a grant allocation of $266,675. The final amount will not be determined until the end of FY89-90, depending on the ADA generated in ABE and ESL programs.

Federal funds under Section 321 are supplemental funds provided to alleviate barriers which could limit an adult student's opportunity to attend classes, such as providing convenient locations, counseling and guidance, flexible course scheduling, etc. Activities such as staff development, curriculum revision, pre- and post-testing, student record keeping and general administration is also funded through the Section 321 Grant. All expenditures must support the implementation of a competency-based education (CBE) curriculum. Program areas include Adult Basic Education, English-as-a-Second Language, and Vocational ESL. CBAE implementation includes identifying life skill competencies, preparing student profiles, monitoring and recording student progress, documenting competency attainment, placing students into appropriate courses, counseling students, using CBE instructional materials, applying a variety of instructional strategies and initiating staff development programs. In addition, student needs are identified, learning outcomes are explicit and known, time is flexible, basic and life skills are integrated, testing corresponds to instruction, and achieved results are certified.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the California State Department of Education to continue participation in the Adult Basic Education Programs under the Adult Education Act, Public Law 91-230, Section 321 for the Fiscal Year 1989-90, Community College Centers, $266,675;

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with California Administrative Code Section 59010 and the Budget and Accounting Manual for Califronia Community colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989, through June 30, 1990;

Federal Income from State Source

California Department of Education	$ 266,675

Expenditures

Centers Division CBAE Project	$ 266,675

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Submitted by:

Frances Lee
Director
Instructional Services

James Kendrix
Director
Business services

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

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RESOLUTION NO. 891030-B6 - WITHDRAWN

Pages 14 & 15 withdrawn

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-B7
Authorizing contract with Dr. David Hemphill to present a series of workshops on Instructional Strategies through the Teacher Improvement Program (TIP) from November 6, 1989 to April 26, 1990, to be funded through the Adult Basic Education Grant at a cost not to exceed $2,400, Community College Centers

President and Members:

The Community College Centers desires to obtain the services of Dr. David Hemphill to present a series of workshops on instructional strategies for teaching English-as-a-Second Language and Adult Basic Education students.

One of the staff development priorities through the Competency-Based Education Grant is to upgrade faculty skills through in-service workshops and peer group feedback. Dr. Hemphill has developed a series of innovative presentations through the former sponsorship of the California Department of Education.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advise in financial, economic, accounting, engineering, legal, or administrative matters if such persons are especially trained and experienced and competent to perform the special services required...."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. David Hemphill to present to the Centers Division faculty a series of workshops on instructional strategies through the Teacher Improvement Program (TIP) from November 6, 1989 to April 26, 1990, at a cost not to exceed $2,400;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Frances Lee
Director
Instructional Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-B8
Authorizing contracts with eleven Joint Apprenticeship Committees (1) for the SFCCD to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent, if appropriate, for space provided by the Joint Apprenticeship Committee(s), not to exceed $92,977.23, for Fiscal Year 1989-90 Community College Centers

President and Members:

Provisions of the California Labor Code Section 3074 state that local community college districts may provide vocational education and supplemental instruction for apprentices. Also, under the provisions of the California Administrative Code, Title 8, Sections 235 through 241, a local community college district and a Joint Apprenticeship Committee (JAC) may enter into a joint agreement whereby excess costs incurred by the District in connection with the apprenticeship program sponsored by the Committee shall be payable by the Committee. Further, a community college district may, pursuant to the provisions of the California Education Code Sections 81529 and 81530, lease offsite facilities for the purpose of carrying out the district's vocational education objectives.

The John O'Connell Community College Center in cooperation with various JAC's in San Francisco, has offered apprenticeship training programs for many years. The various programs are tailored to the needs and requirements of the apprentices in the various trades. Classes are held in various District facilities as well as in facilities provided by the JAC's.

The SFCCD provides all the certificated instructors and related costs for the programs. The District is reimbursed apart from general state apportionment by the State for the conduct of the apprenticeship program according to the student contact hours generated by the programs.

Beginning FY 1981-82, the SFCCD entered into rental agreements with seven JAC's for the use of union facilities by the John O'Connell Center apprenticeship programs. Subsequently, an Ad Hoc Committee for Related and Supplemental Instruction of the San Francisco Labor-Management Apprenticeship and Training Committee was formed, representing all the JAC's, to meet with the SFCCD to discuss the distribution of funds among the various apprenticeship training programs. After numerous meetings, the Ad Hoc Committee and the SFCCD staff tentatively agreed that (1) 25% of the funds generated by apprenticeship program attendance should be retained by the SFCCD for direct and general administrative support of the programs; (2) 75% of the funds generated should be expended in the apprenticeship programs for instructor's salaries, supplies, rental of facilities and other direct costs, and (3) the SFCCD would enter into an agreement with each JAC to formalize said distribution of funds.

The Governing Board has authorized the SFCCD to enter into such agreements with the JAC's for the last seven fiscal years. We now wish to execute similar agreements with the JAC's for FY 1989-90.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with eleven (11) Joint Apprenticeship Committees named below (1) to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and (3) for the payment of supplies and rent for space provided by the Joint Apprenticeship Committee(s), as specified below, for the Fiscal Year 1989-90.

Joint Apprenticeship Committee	Rate per Student Class Hour Attendance	Total Payment to JAC Not to Exceed
1. Plumbing, Steamfitting and Refrigeration	0.18	$ 3,730.35
2. Automotive Mechanics	1.60	6,405.78
3. Bricklayers	0.32	319.00
4. Hotel/Restaurant	1.40	3,152.28
5. S.F. Electrical	1.41	38,841.66
6. Glaziers	0.25	1,289.14
7. Plasterers	0.42	4,214.52
8. Roofing Industry	1.62	8,325.85
9. SF Sheet Metal	.05	728.08
10. Stationary Engineers	1.67	25,935.91
11. Field Ironworkers	0.00	34.66
	Total	$92,977.23

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contracts on behalf of the SFCCD.

Submitted by,

George Redden
Director
John O'Connell Community College Center

Reviewed and approved as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

James Kendrix
Director
Business Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Rena Merritt Bancroft
President
Community College Centers

10/30/89 - B8 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-B9
Authorizing 1) Settlement of the grievance complaint of Robert Strohmeyer, retired faculty member, City College of San Francisco, employed pursuant to Article 17.L of the District/AFT Contract, and 2) Payment of $6,400 to Robert Strohmeyer

President and Members:

In December 1988, Arbitrator Jean Wilcox issued a Decision and Award regarding a grievance filed against the San Francisco Community College District. Subsequently, a dispute arose over the Arbitrator's intent with regard to Mr. Strohmeyer's eligibility to receive back pay in lieu of working an actual assignment for the academic year 1988-89. In order to settle the dispute, the District agreed to pay Mr. Strohmeyer the sum of $6,400. This is a one-time-only agreement and is neither precedent-setting nor admits to any liability.

The following resolution is recommended for adoption:

RESOLVED: That the settlement of the grievance complaint of Robert Strohmeyer, retired faculty member at City College of San Francisco, filed on February 3, 1988, against the San Francisco Community College District be approved in accordance with the "Settlement Agreement" executed by the AFT, Local 2121, and Robert Strohmeyer and the San Francisco Community College District.

BE IT FURTHER RESOLVED: That the sum of $6,400 be and is hereby authorized as payment to Robert Strohmeyer in full settlement of the grievance complaint.

Submitted by,

Natalie Berg, Director
Employee Relations

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/30/89 - B9 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $169,841.92 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
31338	31402	31702
32023	32082	32199
32227	32345	32465
32483	32493	32615
32649	32657	32675
32704	32779	32793
32803	32854	32863
32875	32932	32962
32982	33003	33013
33105	33114	33125
33139	33149	33152
33169	33199	33259
33265	33302	33313
33339	33359	33365
33375	33417	33432
33451	33469	33479
33489	33502	33517
33523	33535	33547
33554	33585	33595
33609	33612	33635
33644	33679	33682
33695	33702	33715
33725	33735	33743
33753	33765	33787
33795	33808	33819
33835	33852	33879
33902	33919	33925
33937	33949	33965
33979	33982	33992

33002	34022	34049
34072	34157	34179
34186	34201	34251
34282	34317	34342
34357	34397	34458
34467	34499	34717
34721	34752	

TOTAL $ 85,164.14

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
91014	$ 750.00
91050-B	1,400.00
91071	1,188.54
91079	400.80
91127	2,100.00
91190	434.52
91188	1,500.00
91189	1,400.00
91192	500.00
94001-D	1,500.00
94002-B	500.00
96018-A	500.00

TOTAL $ 12,173.86

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
97034	$1,470.23
97035	2,199.43
97036	2,121.37
97037	1,999.33
97038	1,396.11
97038	1,465.21
97040	1,241.62
97041	1,757.47
97042	1,814.86
97043	2,281.13
97044	1,929.50
97045	2,855.95
97046	2,553.75
97047	2,300.25
97048	2,383.29
97049	2,231.06
97050	2,193.41
97051	1,071.25
97052	2,130.69
97053	2,274.55

97054	2,515.96
97055	1,885.39
97057	2,393.56
97058	2,482.86

TOTAL $ 48,948.23

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
90092	$ 100.00
90095	50.00
90095	1,000.00
90096	865.53
90098	100.00
90099	1,807.20
90100	2,670.80
90101	252.00
90102	70.00
90104	61.51
90105	600.00
90106	100.00
90107	915.62
90108	2,149.62
90109	1,500.00
90110	445.80
90111	2,500.00
90112	2,500.00
90114	1,240.00
90116	48.00
90117	2,603.05
90119	75.00
90120	1,000.00
90121	125.00
90123	43.75
90124	332.81
90125	400.00

TOTAL $ 23,555.69

GRAND TOTAL $169,841.92

Submitted by,

Recommended for approval:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

10/30/89 - C1 Page 3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
3220	College	Sound System and Components	$ 4,110.90
3289	College	TV Monitors	3,505.98
3290	District	Electronic Copyboard	3,308.96
3307	College	Office Supplies	6,497.88
3309	College	Software	5,141.03
3327	College	Lenses, Fixtures and Hardware	4,818.42
3338	College	Toner Supplies	4,485.78
3362	College	Duplicating Supplies	4,729.13
3366	College	Security Locks for Typewriters	3,686.61
3406	Coll/Dist	Microcomputer/Printers	8,829.49
		Total	$ 49,114.18

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
91043	College	Additional Funds Burglar Alarm Service	$ 8,998.00
91074	College	Repair and Maintenance of Typewriters	3,844.00

91123	College	Repair and Maintenance of Typewriters	13,948.00
91193	Centers	Rental of two copiers	6,400.00
94002C	Centers	Additional Funds for Repair and Maintenance of Proprietary Equipment	13,000.00
94009	District	Funds for Advertising and Want Ads	7,500.00
94030	College	License, Student Fees, Ads, Publicity and Public Service Announcements with Telecourse	50,000.00
96006A	College	Supplement Funds Groceries and Food Supplies	5,670.00
96035	College	Athletic Supplies	3,500.00
96036	Centers	Instructional Food Supplies	5,000.00
		Total	$117,860.00

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
90089	District	Premium for Prepaid Group Dental Care Plan	$124,697.67
90090	District	Premium for Group Term Life Insurance	8,806.32
90093	District	Food and Service for City College Cafeteria	31,291.75
90103	College	Bulk Mailing Permit #8905	30,000.00
90113	District	Prescription Drug Self-Insurance Program	3,068.27
90115	Centers	Pell Grant Program	30,000.00
90118	District	SFCCD Contribution to Unemployment Ins.	8,286.03
		Total	$236,150.04
		Grand Total	$403,124.22

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/30/89 - C2 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order		Description	Amount
90027	SFCCD A9 6520 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS BUILDING AND GROUNDS	
	Services of the Department of Public Works, Bureau of Building Repair, for janitorial and window cleaning services at Downtown Community College Centers as authorized by the SFCCD for the period 7/01/89 - 6/30/90		$149,122.00
95002	SFCCD G9 3191 6400	EQUIPMENT	
	Services of the Department of Public Works, Bureau of Electricity, to purchase, process, set up and maintain radio equipment for police radio system		$15,262.97

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-C9
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

INVOICE NUMBER & DATE	REQUISITION NUMBER	SCHOOL	DESCRIPTION	TOTAL COST TO SCHOOL DISTRICT
P12490 (9/18/89)	413-09-063	Chinatown/ North Beach	Misc. Equipment	$750.40
P13353 (8/16/89)	513-09-063	Chinatown/ North Beach	Misc. Equipment	53.25
			Total	$803.65

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-C10
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows: "(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

It has been determined that the following equipment items are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale:

Asset No.	Description	Mfr/Model	Orig. Cost
Library Department			
037267	Terminal CRT Display	Beehive Int'l /OCLC CPE	$3,941.00
Art Department			
038313	Slab Roller	Brent/SR 14	534.00
Broadcasting Department			
036261	Plain Paper Copier	IBM/102	1,747.00

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to remove the equipment items enumerated above from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-C16
Authorizing adjustment of equipment inventory to reflect transfer for instructional use

President and Members:

The City College Counseling Department has in its equipment typewriters, per attached list, that are from five to fifteen years old. This equipment is either broken or obsolete and is unsuitable for classroom or office use.

It appears that good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair.

The following resolution is recommended for adoption:

WHEREAS: That the equipment items are either broken or obsolete and are unsuitable for classroom or office use; and

WHEREAS: Good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair; now

THEREFORE BE IT RESOLVED: That the equipment items, listed below, be removed from the SFCCD equipment inventory and transferred to the Business Technology Program at the Southeast Community College Center for use in business machine repair classes.

Asset No.	Description	Mfg/Model	Acq. Date	Orig. Cost
CCSF - Counseling Department				
010623	Typewriter	IBM/Selectric	01/72	$464
017497	Typewriter	IBM/Selectric	01/72	464

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-C18
Acceptance of Gifts - Other than Motor Vehicles

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following item as a gift:

Item No. 1

Description: Photocopy Machine, Xerox Model 2400
Serial No. 150043055
Photocopy Machine, Xerox Model 2400
Serial No. 150053609

Donor: San Francisco Postal Instant Press-SF- PIP
Attention: Vicky Loretta
199-A Second Street
San Francisco, CA 94105

Market Value Declared by Donor: $6,000
Estimated District Cost in Accepting Gift:
(Transportation and Electrical Supplies-In House) $300

WHEREAS: Dr. Willis Kirk, Interim President, City College of San Francisco declares that the gift will enhance the classes in the Engineering Department, now

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-E1
Amendment to the Annual Certificated Positions
Resolution 1989-90

President and Members:

The Annual Certificated Positions Resolution 1989-90, Resolution No. 890928-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1989-90 is hereby amended as indicated below:

Amendment Positions #	FTE	Class Title		Compensation Min	Max	CarInc
Section A6620 - Community College Centers Division - Administrators						
1 - 1		Created				
1 - 1		Director	Y	54890	66086	75958

To create one temporary Director position for the Community College Centers Division, effective October 16, 1989 through June 30, 1990, pursuant to Governing Board Resolution No. 890928-B5. This position is being created in order to fill a current need to provide necessary administrative services in the Community College Centers Division.

Section G3191 - College Division Counselors						
1 - 1		Created				
1 - 1		Counselor, Schedule I	Y	18620	41945	46611

To create one temporary Counselor, Schedule I position for the period October 1, 1989 through June 1, 1990 in the Vocational Education Program, City College of San Francisco, funded by the Carl D. Perkins Vocational Education Act (P.L. 98-524), Title II, Part A, pursuant to Governing Board Resolution No. 890928-B6.

Symbols:

Y Annual Rate

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-E2
Appointment of Certificated Employees to the District Computer Services Department.

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following be appointed to the District Computer Services for the activities and hours indicated. Salary shall be in accordance with appropriate salary for instructors, non-instructional rate.

Name	Activity	Dates	Hours
FASCIO, Victor	Staff Development	11/20/89 to 11/22/89	12
KOFFMAN, Laraine	Staff Development	10/12/89 to 10/13/89	5
MAYER, Rita	Staff Development	10/12/89 to 10/23/89	12
THOMAS, Carole	Staff Development	10/10/89 to 10/19/89	8
WALSH, Elizabeth	Staff Development	11/20/89 to 12/8/89	22

Submitted by:

Mark Sapiro
Acting Director
Computer Services

Daniel L. St. John
Acting Vice Chancellor, Business

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/30/89 - E2

Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Resolution No. 891030-F1
Management Personnel - Appointment

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective October 9, 1989, CHARLES N. COLLINS, JR. be appointed and returned to the Centers Division as Associate Director.

FURTHER BE IT RESOLVED: That effective October 9, 1989, Dr. Collins be taken off leave from the Centers Division and reassigned from his previous administrative position as Associate Director, Facilities and Planning, District Office Division to the Centers Division.

FURTHER BE IT RESOLVED: That effective October 9, 1989, Dr. John Finn, Jr., Associate Director, Facilities and Planning, be designated as the administrator in charge of the department.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Resolution No. 891030-F2
Management Personnel - Appointment

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective October 30, 1989 through June 30, 1990, DANIEL PECK, Associate Director, Chinatown/North Beach Community College Center, be put on leave from this position and temporarily be appointed to Acting Director, Chinatown/North Beach Community College Center, to replace Frances Lee, Director, Chinatown/North Beach Community College Center, who has been reassigned to the Centers Division Office for the period of October 16, 1989 through June 30, 1990.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/30/89-F2

BIOGRAPHICAL INFORMATION

DANIEL PECK

Education

City University of New York (Hunter College), B.A., 1960
City University of New York (Hunter College and City College), 1960-66
Graduate Study in the Diagnosis and Treatment of Reading Disabilities, English as a Second Language, and Elementary School Administration (Doctoral Program)
University of San Francisco, M.A., 1973

Administrative Experience

Assistant Director - San Francisco Community College School District, 1977-present
Acting Director - San Francisco Community College School District, Fall 1986
Coordinator of Basic Education Program, S.F. Skills Center, 1974-1977
Supervisor of Vietnamese Program, Sacramento State University, 1969
Coordinator of Audio-Visual Education, New York City, 1964-66
Coordinator of Health Education Program, New York City, 1962-63
Acting Assistant Principal (One Semester), New York City Public Schools, 1962

Professional Teaching Experience

Associate Professor - U.C. Berkeley - Extension Division, Teacher Education-present
Associate Professor - U.C. Riverside - Graduate Division, Teacher Education
Instructor, San Francisco Skills Center, SFCCD, 1970-1976
Assistant Professor, Sacramento State College, 1969-1970
Instructor, John Adams Adult School, San Francisco, 1967-69
Instructor, New York City Public Schools, 1960-67

Military Status

U.S. Army Reserve (Honorably Discharged), 1961-67
Psychological Warfare Operations

Memberships and Honors

Charter Member of the Fort Mason Art Center's Patrons, 1988
Charter President of SFCCD's Administrators Association, 1985
Chinatown/North Beach Community College Center Advisory Board Member
Chinatown American Cook School, Inc. - Vice President - President, 1984-present
Self-Help For The Elderly, Board Member, 1984-present
Hunters Point Advisory Committee, 1975
Fire Safety Technical Advisory Board, SFFD, 1970
Outstanding Teacher Award, New York City, 1966
Four Year Scholarship To College - H.E.A., 1956-60
Honor Society, 1952-56
National Reading Association
V.E.A.
National Basic Education Association
Personnel and Guidance Association
A.F.T. - Charter Member
Sierra Club
Baseball Coach - Little League Team, "Twins", 1988
National Handball Association
Precinct Worker, 1965, 1968, 1970, 1986, 1987
YWCA, 1975

RESUME

Daniel Peck
236 Kent Avenue
Kentfield, CA 94904
(W)776-8247/(H)925-0820

1989 SEP 23 PM 10:14

EMPLOYMENT

1984-Present	ADMINISTRATOR IN CHARGE OF FORT MASON ART CENTER Associate Director-Community & Continuing Education, supervise all defunded programs including Business, Foreign Languages and Music	Chinatown/North Beach Fort Mason Art Center Laguna & Marina - Bldg. B, San Francisco,CA 94123
1986 (Fall)	Acting Director of C/NBCCC while Director was on sabbatical	Chinatown/North Beach 940 Filbert St. San Francisco, CA 94133
1979-1984	Business & Instructional Services Supervised outside locations including Computer Studies, ESL, BMT, Classified Staff, and Building & Grounds	Chinatown/North Beach
1977-1979	Assistant Director-Instructional Services Developed nine certificated programs - new to our district and division	Downtown Community College 800 Mission Street San Francisco, CA 94013
1977-Present	Instructor - University of California (extension)	University of California Berkeley, CA
1975-1977	Interim Assistant Director Instructional Program	San Francisco Skills Center 1311 Sutter Street San Francisco, CA 94109
1969-1970	Assistant Professor - ESL	Sacramento State College Sacramento, CA
1967-1969	Instructor - ESL, Basic Education, English, Math, Business Machines	John Adams Adult School 1860 Hayes Street San Francisco, CA 94117
1960-1967	Instructor - Health Education	New York City Public School New York City, N.Y.

EDUCATION

1970-1973	M.A. - Educational Administration	University of San Francisco San Francisco, CA
1960-1966	Graduate Study in the Diagnosis and Treatment of Reading Disabilities; English as a Second Language; Elementary School Administration (Doctoral Program)	City University of New New York (Hunter and City College)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891030G1-G6
Certificated Personnel, City College Division

President and Members:

Resolutions No. 891030G1-G6 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G6
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10/30/89

891030-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 88-89						
**********						
HEREDIA MARIA L	MATRICULATION	COUNSELING	I-3280	12.	TOT-HR	6/01/89- 6/02/89
FALL 1989						
**********						
+COCHENNEC MATHIEU	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/21/89-12/22/89
	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	5.	TOT-HR	9/01/89- 9/07/89
+COMMON KURT	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	8/21/89-12/22/89
CORSINI DEBORAH	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	4.	HRS/WK	9/14/89-12/22/89
*CULP DARLENE	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	9/21/89-12/21/89
+DAVIS RICHARD	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	8/21/89-12/22/89
+FERRARA LAWRENCE	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	9/25/89-12/21/89
*FRANCO-MORSE MARIA	EOPS - CCSF	OUTREACH RECRUIT	I-6350	18.	HRS/WK	9/18/89-12/22/89
*FRANKLIN KEVIN	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	9/22/89-12/22/89
*GINSBERG ELAINE B	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	8/22/89-12/22/89
GONZALES GARY	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	3.	HRS/WK	8/19/89-12/21/89
+GRANT STACY C	P E NORTH	VOLLEYBALL	N-0836	6.	TOT-HR	9/07/89- 9/14/89
INFERRERA LOIS A	MED-RECORD TECH	EVE INSTRUCTION	I-1215	2.	HRS/WK	8/19/89-12/21/89
+LAW JOSHUA	MUSIC	DAY INSTRUCTION	I-1004	50.	TOT-HR	10/11/89-12/11/89
*LEVIN CECILIA	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	8/21/89-12/22/89
	ART	EVE INSTRUCTION	I-1002	3.	HRS/WK	8/19/89-12/21/89
MARSHALL ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	9/07/89-12/21/89
NOVOTA ROBERT	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	9/06/89-12/22/89
*PARHAM-EVOLA TERRI M	MED-RECORD TECH	EVE INSTRUCTION	I-1215	93.	TOT-HR	8/29/89-12/20/89

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10/30/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989						
**********						
*PEREZ MAX	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	8/21/89-12/21/89
POPE DEBBIE	P E NORTH	SOFTBALL	N-0836	25.	TOT-HR	9/06/89-12/22/89
GUEZADA OLIVERIO	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	8/19/89-12/21/89
*STAFF CONI	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	9/15/89-12/22/89
+WOSTNER ULF	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	2.	TOT-HR	8/21/89 ONLY
INTERIM 89-90						
**********						
HEREDIA MARIA L	MATRICULATION	COUNSELING	I-6491	14.	TOT-HR	8/07/89- 8/09/89
+TOLER MELVIA	COUNSELING	COUNSELING	I-6310	16.	TOT-HR	8/07/89- 8/17/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

8910 30-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1989							
**********							
INCREASE							
+PADUA JOSEPH H	FROM	TRANSFER CENTER	BLACK COLLEGE DA	N-6310	40.	TOT-HR	6/17/89- 6/30/89
	TO	COUNSELING	COUNSELING	I-6310	12.	TOT-HR	7/03/89- 7/14/89
	AND	TRANSFER CENTER	BLACK COLLEGE DA	N-6310	40.	TOT-HR	6/17/89- 6/30/89
FALL 1989							
**********							
CHANGE							
WILK JOHN R	FROM	THEATRE ARTS	DAY INSTRUCTION	I-1007	102.	TOT-HR	8/18/89-10/20/89
	AND	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	8/19/89-12/21/89
	TO	THEATRE ARTS	DAY INSTRUCTION	I-1007	102.	TOT-HR	8/18/89-11/03/89
	AND	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	8/19/89-12/21/89
INCREASE							
BAIRD DOUG	FROM	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	8.	HRS/WK	8/21/89-12/22/89
	TO	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	8/21/89-12/22/89
BANUET-ALVERS YVONNE	FROM	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	8/19/89-12/21/89
	TO	P E NORTH	DAY INSTRUCTION	I-0836	6.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	8/19/89-12/21/89

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10/30/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.

FALL 1989
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+BEDECARRAX EDMUND	FROM	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	36.	TOT-HR	9/13/89-10/21/89
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	TOT-HR	10/26/89-11/05/89
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	TOT-HR	11/09/89-11/19/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	8/21/89-12/19/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	8/23/89- 8/31/89
	TO	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	TOT-HR	8/30/89- 9/10/89
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	36.	TOT-HR	9/13/89-10/21/89
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	TOT-HR	10/26/89-11/05/89
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	18.	TOT-HR	11/09/89-11/19/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	8/21/89-12/19/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	8/23/89- 8/31/89
+CLARK ROBERT M JR	FROM	MATRICULATION	COUNSELING	I-6491	12.	TOT-HR	9/05/89- 9/11/89
	TO	MATRICULATION	COUNSELING	I-6491	6.	HRS/WK	8/21/89-12/21/89
	AND	MATRICULATION	COUNSELING	I-6491	12.	TOT-HR	9/05/89- 9/11/89
+CONRAD SUSAN	FROM	P E NORTH	ATHLETIC DIRECTO	N-0836	75.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
	TO	P E NORTH	ATHLETIC DIR.	N-0836	20.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DANCE	N-0836	75.	TOT-HR	9/11/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	8.	TOT-HR	8/21/89- 9/13/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	1.	TOT-HR	9/14/89 ONLY
	AND	P E NORTH	VOLLEYBALL	N-0836	125.	TOT-HR	8/21/89-12/22/89
+DEUTSCHER DIANE	FROM	NURSING	MONITOR	N-1203	7.	HRS/WK	8/21/89-12/22/89

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\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
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INCREASE							
+DEUTSCHER DIANE	TO	NURSING	DAY INSTRUCTION	I-1203	3.	HRS/WK	8/21/89-12/22/89
	AND	NURSING	MONITOR	N-1203	7.	HRS/WK	8/21/89-12/22/89
GRADY MARGARET	FROM	P E NORTH	BASKETBALL	N-0836	60.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	3.	TOT-HR	8/19/89- 8/29/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	8/19/89-12/21/89
	TO	P E NORTH	BASKETBALL	N-0836	60.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	3.	TOT-HR	8/19/89- 8/29/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	31.	TOT-HR	8/21/89- 9/01/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	9/18/89-12/22/89
	AND	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	8/19/89-12/21/89
GUIUAN ANTONIO S	FROM	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	8/21/89-12/22/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	8/21/89- 8/30/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	8/22/89-12/21/89
	TO	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	8/21/89-12/22/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	8/21/89- 8/30/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	8/22/89- 9/22/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	HRS/WK	9/25/89-12/21/89
+HAGIWARA TANAKO	FROM	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
	TO	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89- 9/01/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89

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\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
INCREASE							
+HAGIWARA TANAKO	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	8/19/89-12/21/89
JACKSON JUDY	FROM	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	8.	HRS/WK	8/21/89-12/22/89
	TO	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	9.	HRS/WK	8/21/89-12/22/89
LEE TERRENCE	FROM	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	8/21/89-12/21/89
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	TOT-HR	10/02/89-10/06/89
	AND	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	8/21/89-12/21/89
+MAESTAS FRANK	FROM	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	6.	HRS/WK	8/21/89-12/20/89
	AND	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	12.	TOT-HR	8/22/89- 8/31/89
	TO	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	6.	HRS/WK	8/21/89-12/20/89
	AND	EVE INST SUPPORT	CERT PERS IN CHG	I-6020	12.	TOT-HR	8/22/89- 8/31/89
	AND	COUNSELING	COUNSELING	I-6310	2.	TOT-HR	9/16/89 ONLY
OCTAVIO ARTHUR	FROM	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	8/19/89-12/21/89
	TO	P E SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	8/19/89-12/21/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	9/18/89-12/22/89
+PADUA JOSEPH H	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	3.	HRS/WK	10/03/89-12/19/89
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/05/89-10/19/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	24.	TOT-HR	10/02/89-12/22/89
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	3.	HRS/WK	10/03/89-12/19/89
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	8/21/89-12/21/89
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/05/89-10/19/89

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FALL 1989
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+SCOURKES LOUISE O	FROM	P E NORTH	ARCHERY	N-0836	20.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	8/19/89-12/21/89
	TO	P E NORTH	ARCHERY	N-0836	20.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	6.	HRS/WK	8/21/89- 9/01/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	8/19/89-12/21/89
SILVERBERG-WILLIS LU	FROM	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	8/21/89-12/22/89
	TO	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	9/20/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	9/25/89-12/22/89
STEINMETZ POLLY	FROM	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/21/89-12/22/89
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	2.	HRS/WK	8/19/89-12/21/89
	TO	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/21/89-12/22/89
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	2.	HRS/WK	8/19/89-12/21/89
	AND	PHOTOGRAPHY	MONITOR	N-1011	4.	HRS/WK	9/10/89-12/17/89
+WONG PAUL	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	8/21/89-12/20/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	9.	TOT-HR	8/24/89- 9/07/89
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/05/89-10/19/89
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	HRS/WK	8/21/89-12/20/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	9.	TOT-HR	8/24/89- 9/07/89
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	8/21/89-12/21/89

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
INCREASE							
+WONG PAUL	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/05/89-10/19/89
DECREASE							
ATTIE SCOTT MICHAEL	FROM	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/19/89-12/21/89
	TO	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.	TOT-HR	8/19/89- 9/01/89
+BAILEY JOYCE MALLETT	FROM	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	8/21/89-12/22/89
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	8/21/89-12/22/89
	AND	EOPS - CCSF	COUNSELING	I-6350	3.	HRS/WK	8/21/89-12/22/89
	TO	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	8/21/89-12/22/89
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	8/22/89-10/02/89
	AND	EOPS - CCSF	COUNSELING	I-6350	3.	HRS/WK	8/21/89-12/22/89
+CLARK ANN	FROM	GUIDANCE	EVE INSTRUCTION	I-4901	2.	HRS/WK	9/16/89-11/04/89
	TO	GUIDANCE	EVE INSTRUCTION	I-4901	2.	TOT-HR	9/16/89 ONLY
+DILWORTH HELEN	FROM	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	8/21/89-12/22/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	18.	TOT-HR	8/21/89- 8/30/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	8/24/89-12/21/89
	TO	MUSIC	DAY INSTRUCTION	I-1004	6.	TOT-HR	8/21/89- 9/01/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	18.	TOT-HR	8/21/89- 8/30/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	8/24/89-12/21/89
+DOKEY JACK	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	6.	HRS/WK	8/21/89-12/22/89

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FALL 1989
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DECREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
+DOKEY JACK	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	8/21/89- 8/25/89
	AND	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	3.	HRS/WK	8/21/89-12/22/89
HARRINGTON SHERWOOD	FROM	ASTRONOMY	DAY INSTRUCTION	I-1911	6.	HRS/WK	8/21/89-12/22/89
	AND	ASTRONOMY	EVE INSTRUCTION	I-1911	3.	HRS/WK	8/19/89-12/21/89
	TO	ASTRONOMY	DAY INSTRUCTION	I-1911	6.	HRS/WK	8/21/89- 9/29/89
	AND	ASTRONOMY	EVE INSTRUCTION	I-1911	3.	HRS/WK	8/19/89-12/21/89
+ICASIANO JOSE M	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	8/21/89-12/22/89
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/05/89-10/19/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	8/21/89- 9/29/89
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/02/89-12/22/89
	AND	MATRICULATION	COUNSELING	I-6491	54.	TOT-HR	9/05/89-10/19/89
KATZ DAMON	FROM	PRINTING TECH	DAY INSTRUCTION	I-1030	3.	HRS/WK	8/21/89-12/22/89
	AND	PRINTING TECH	EVE INSTRUCTION	I-1030	4.	HRS/WK	8/19/89-12/21/89
	TO	PRINTING TECH	DAY INSTRUCTION	I-1030	3.	TOT-HR	8/22/89- 9/05/89
	AND	PRINTING TECH	DAY INSTRUCTION	I-1030	6.	TOT-HR	8/22/89- 9/05/89
	AND	PRINTING TECH	EVE INSTRUCTION	I-1030	4.	HRS/WK	8/19/89-12/21/89
MCCARTHY CHARLES	FROM	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	8/21/89-12/22/89
	AND	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	8/28/89-12/21/89
	TO	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	8/21/89-12/22/89
	AND	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	8/28/89- 9/19/89

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891030-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
DECREASE							
MINICK ROGER	FROM	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	8/19/89-12/21/89
	AND	PHOTOGRAPHY	MONITOR	N-1011	2.	HRS/WK	8/19/89-12/21/89
	TO	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	8/19/89-12/21/89
	AND	PHOTOGRAPHY	MONITOR	N-1011	2.	HRS/WK	9/16/89-12/16/89
+GUADRA INDIANA	FROM	GUIDANCE	EVE INSTRUCTION	I-4901	2.	HRS/WK	9/05/89-10/24/89
	TO	GUIDANCE	EVE INSTRUCTION	I-4901	4.	TOT-HR	9/14/89- 9/21/89
VASQUEZ MARIA C	FROM	MATRICULATION	COUNSELING	I-6491	18.	HRS/WK	8/21/89-12/08/89
	AND	MATRICULATION	COUNSELING	I-6491	16.	TOT-HR	12/11/89-12/15/89
	TO	MATRICULATION	COUNSELING	I-6491	18.	HRS/WK	8/21/89-12/08/89
	AND	MATRICULATION	COUNSELING	I-6491	6.	TOT-HR	12/11/89-12/15/89
CANCEL							
+MCCULLOUGH TILLIE		BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	8/19/89-12/21/89
OCONNOR PATRICIA		CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	4.	HRS/WK	8/21/89-12/22/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 89-90						
**********						
INCREASE						
+CLARK ROBERT M JR	FROM COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/17/89- 7/28/89
	AND COUNSELING	COUNSELING	I-6310	15.	TOT-HR	7/17/89- 8/04/89
	TO COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/17/89- 7/28/89
	AND COUNSELING	COUNSELING	I-6310	15.	TOT-HR	7/17/89- 8/04/89
	AND COUNSELING	COUNSELING	I-6310	16.	TOT-HR	8/07/89- 8/17/89
+HARRIS JULIE	FROM COUNSELING	COUNSELING	I-2310	60.	TOT-HR	7/17/89- 8/04/89
	TO COUNSELING	COUNSELING	I-2310	60.	TOT-HR	7/17/89- 8/04/89
	AND COUNSELING	COUNSELING	I-6310	12.	TOT-HR	8/07/89- 8/17/89
+LUM HELEN WONG C	FROM COUNSELING	COUNSELING	I-2310	30.	TOT-HR	7/17/89- 8/04/89
	TO COUNSELING	COUNSELING	I-2310	30.	TOT-HR	7/17/89- 8/04/89
	AND COUNSELING	COUNSELING	I-6310	8.	TOT-HR	8/07/89- 8/17/89
+WONG PAUL	FROM COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/31/89- 8/04/89
	TO COUNSELING	COUNSELING	I-6310	30.	TOT-HR	7/31/89- 8/04/89
	AND COUNSELING	COUNSELING	I-6310	12.	TOT-HR	8/07/89- 8/17/89

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891030-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1989						
**********						
+BILES BETTY	MED-RECORD TECH	DAY INSTRUCTION	I-1215	3.	HRS/WK	8/23/89-12/22/89
	MED-RECORD TECH	EVE INSTRUCTION	I-1215	9.	TOT-HR	8/21/89- 8/29/89

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891030-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1989							
**********							
INCREASE							
+HAHN JOANN	FROM	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
	TO	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	8/21/89-12/22/89
DECREASE							
+THOMAS BARBARA E	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	8/22/89-10/12/89
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	8/19/89-12/21/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	5.	TOT-HR	8/22/89- 9/05/89
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	8/19/89-12/21/89

G1 to G 6
Page 14 of 15
10/30/89

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\# Pro-rata certificated personnel -- Extra pay.

8910 30-G5
Rescission

RESOLVED: That resolution 890928-G11 be rescinded.

8910 30-G6
Amendment
to Resolution

RESOLVED: That resolution 890727-G6, Additional Hours of Service, be amended to show the following:

		NAME	DEPARTMENT	HOURS	EFFECTIVE DATE
CHANGE:	FROM:	LEE, CHARLES	Fire Science Technology	3 hrs/wk (pro-rata pay)	08/18/89-12/22/89
	TO:	LEE, CHARLES	Fire Science Technology	3 hrs/wk (pro-rata pay) (6 total hours)	08/22/89-08/29/89

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891030H1-H4
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 891030H1-H4 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H4
Page 1 of 5
10/30/89

8910 30-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1989				
**********				
ATTIE SCOTT MICHAEL	BEHAVIORAL SCI	EVE INSTRUCTION	54.	TOT-HR 9/18/89-12/21/89
	PAC BELL	890525-B11 I-G8-7982-1128		
BECKER SUSAN	ENGLISH	EVE INSTRUCTION	8.	HRS/WK 10/17/89-12/21/89
	PAC BELL DIR	890727-B2 I-G9-7981-1128		
JULIUS RICHARD	ENGLISH	EVE INSTRUCTION	8.	HRS/WK 10/17/89-12/21/89
	PAC-BELL	890727-B24 I-C9-1501-13230		

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

891030-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
INTERIM 88-89						
**********						
DECREASE						
HEREDIA MARIA L	FROM	CAREER DEV/PLACE	COUNSELING	20.	TOT-HR	7/18/88- 8/10/88
		VEA II-A	870818-B2 I-G7-3270-1248D			
	AND	CAREER DEV/PLACE	COUNSELING	12.	TOT-HR	6/01/89- 6/02/89
		VEA II-A	880621-B9 I-G8-3280-1240D			
	TO	CAREER DEV/PLACE	COUNSELING	20.	TOT-HR	7/18/88- 8/10/88
		VEA II-A	870818-B2 I-G7-3270-1248D			
FALL 1989						
**********						
INCREASE						
JEFFERSON CARRIE	FROM	ENGLISH	EVE INSTRUCTION	64.	TOT-HR	8/29/89-10/19/89
		PAC-BELL	890727-B24 I-G9-7370-1128			
	TO	ENGLISH	EVE INSTRUCTION	64.	TOT-HR	8/29/89-10/19/89
		PAC-BELL	890727-B24 I-G9-7370-1128			
	AND	ENGLISH	EVE INSTRUCTION	8.	HRS/WK	10/24/89-12/21/89
		PAC-BELL	890727-B24 I-G9-7370-1128			
DECREASE						
*WOSTNER ULF	FROM	COMPUTER/INF SCI	EVE INSTRUCTION	2.	TOT-HR	8/21/89 ONLY
		PAC-BELL	870727-B24 I-G9-7370-1128			
	AND	MATHEMATICS	EVE INSTRUCTION	80.	TOT-HR	8/29/89-11/02/89
		PAC-BELL	890727-B24 I-G9-7370-1128			

H1 to H 4
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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1989					
**********					
DECREASE					
+WOSTNER ULF	TO	MATHEMATICS PAC-BELL	EVE INSTRUCTION 890727-B24 I-G9-7370-1128	80. TOT-HR	8/29/89-11/02/89
INTERIM 89-90					
**********					
CANCEL					
HEREDIA MARIA L		CAREER DEV/PLACE VEA II-A	COUNSELING 880621-B9 I-G8-3280-1240D	14. TOT-HR	8/07/89- 8/09/89

891030-H4
Categorical
Amendment to
Resolution

1989/90
****

RESOLVED: That a portion of resolution 890928-H4 be amended as follows:

CHANGE:	NAME	DEPARTMENT	ACTIVITY	BUDGET	EFFECTIVE DATES
FROM:	BALDASSARE, HEIDI	Diagnostic Learning Ctr.	Monitor	(890824-B8) G9-3291-1128A Vocational Education Act, Title II, Part A	10/01/89-06/01/89
TO:	BALDASSARE, HEIDI	Diagnostic Learning Ctr.	Monitor	(890824-B8) G9-3291-1128A Vocational Education Act, Title II, Part A	10/01/89-06/01/90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891030-J1 to 891030-J5
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 891030-J1 to 891030-J5 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be include in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J5
Page 1 of 6 Pages - 10/30/89

COMMUNITY COLLEGE CENTERS

891030-J1
Categorically Funded
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Berkov, Kathleen	Downtown (Chubb) Bd. Res. # 890727-B3 Appn. # G9-7990	ESL, Voc. ESL	48 Tot. Hrs. (I)	10/27/89-12/13/89
+Cerone, Phil	CTRC (CBE) Bd. Res.# 891026-B5 Appn. K9-4940	Curriculum Dev.	40 Tot. Hrs. (NI)	11/27/89-12/22/89
DeVight, Robert	Downtown (S. F.Gen. Hosp.) Bd. Res. # 890824-B7 Appn. # G9-0390	Medical Term.	18 Tot. Hrs. (I)	10/27/89-11/22/89
Fischer, Sheila	CTRC (ABE) Bd. Res. # 891026-B5 Appn. # K8-4940	Test Coordination	10 Tot. Hrs. (NI)	11/1/89-12/22/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891030-J1
Categorically Funded
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Fowler, Janet	CTRC (ABE) Bd. Res. # 891026-B5 Appn. # K9-4940	Test Coordination	50 Tot. Hrs. (NI)	11/1/89-12/22/89
+Ingram, Dorothy	Adams (St. Preschool) Bd. Res. No. 890622-B22 Appn. # G9-4290	Parent Ed.	5 Hrs./Wk. (I)	8/21/89-12/22/89
Keech, Gregory	CTRC (ABE) Bd. Res. # 891026-B5 Appn. # K9-4940	Test Coordination	52 Tot. Hrs. (NI)	11/1/89-12/22/39
Machado, Craig	CTRC (ABE) Bd. Res. # 8891026-B5 Appn. #K8-4940	Test Coordination	52 Tot. Hrs. (NI)	11/1/89-12/22/89
O'Hare, Melanie	CTRC (ABE) Bd. Res. # 891026-B5 Appn. # K9-4940	Test Coordination	50 Tot. Hrs. (NI)	11/27/89-12/22/89
Rosenthal, Nadine	Adams (ABE) Bd. Res. # 891026-B5 Appn. # K9-4940	Curriculum Dev.	10 Tot. Hrs. (NI)	11/27/89-12/22/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891030-J1
Categorically Funded
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Thormann, David	CTRC (ABE) Bd. Res. # 891026-B5 Appn. # K9-4940	Test Coordination	15 Tot. Hrs. (NI)	11/1/89-12/22/89
+Ryder, Margaret	CTRC (ABE) Bd. Res. # 891026-B5 Appn. # K9-4940	Curriculum Dev.	25 Tot. Hrs. (NI)	11/27/89-12/22/89
Scholnick, Nadia	CTRC (ABE) Bd. Res. # 891026-B5 Appn. # K9-4940	Test Coordination	50 Tot. Hrs. (NI)	11/1/89-12/22/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891030-J2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
+Blackstone, Guinevere	Downtown (C. S. Comm.) Bd. Res. # 881025-B7 Appn. # G7-7770	C. S. Employment Testing	87.5	102.5 Tot. Hrs. (I)	8/21/89-12/20/89
Maffei, Nicholas	Downtown (Cal. Trans.) Bd. Res. # 890525-B12 Appn. # G9-7790	Computer Literacy	18	54 Tot. Hrs. (I)	8/24/89-12/21/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891030-J3
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Parent Education (Foster Parent) .

Class: Drug Education
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $200.00
Period of Time: 9/23/89
Group Leader: James Comstock

891030-J4
Amendment

RESOLVED: That Resolution No. 890727-J1, pertaining to Temp. Appointments, be amended as shown for ALICE NAKAHATA, John Adams (St. Preschool Program).

SUBJECT/ACTIVITY SHOWN	SHOULD BE
Asst. Site Manager	Parent Education

HOURS SHOWN	SHOULD BE
5 Hrs./Wk. (NI)	5 Hrs./Wk. (I)

891030-J5
Amendment

RESOLVED: That the following Resolutions, pertaining to Cat. Funded Temporary Appointments, be amended as shown. John Adams Community College Center (PIC/Word Processing).

RESOLUTION NO. 880719-J1

Abma, Deanna - Change Appn. # G8-2580 & G8-2680
To: G8-2580 - 7/5/88-7/29/88

RESOLUTION NO. 880823-J5

Abma, Deanna - Change Appn. # G8-2580
To: G8-2580 & G8-2680
Blackstone, G. - Change Appn. #G8-2580
To G8-2580 & G8-2680

RESOLUTION NO. 881213-J1

Carter, Kevan - Change Appn. # G8-2580
To: G8-2980 - 1/2/89-1/6/89 &
1/9/89-5/25/89

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891030-K1 to 891030-K11
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 891030-K1 to 891030-K11 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K11
Page 1 of 8 Pages
10/30/89

COMMUNITY COLLEGE CENTERS

891030-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
+Byrd, Barbara	0516	Lab. St.	Shop Steward Training	3 Tot. Hrs. (I)	10/19/89-Only
=Caul, Lisa	1292	Adams	Echocardiography	6 Hrs./Wk. (I)	8/21/89-12/19/8
Chown, Paul	0516	Lab. St.	SF Labor Today	5 Tot. Hrs. (I)	10/21/89-Only
Cirimele, Raymond	5007	O'Connell	Automotive (Log Cabin)	9 Hrs./Wk. (I)	10/3/89-12/22/89
+Corbie, Terrence	5005	Downtown	Intro. to Personal Computers	4 Tot. Hrs. (I)	9/28/89-Only
Fisher, Robert	0960	O'Connell	Body-Fender Appren.	6 Hrs./Wk. (I)	9/7/89-2/2/90
+Fredericks, Dianne	6702	Adams	Testing	4 Tot. Hrs. (NI)	10/3/89-Only
+Gewing, Anna	6702	Adams	Testing	4 Tot. Hrs. (NI)	10/3/89-Only
Henning, John	0516	Lab. St.	SF Labor Today	5 Tot. Hrs. (I)	10/21/89-Only
+Ho, Karen	6403	Alemany	Counseling	12 Hrs./Wk. (I)	7/3/89-7/21/89
Hood, Jim C.	0960	O'Connell	First Aid	24 Tot. Hrs. (I)	9/18/89-10/4/89
=Jacobson, Barry	5002	Adams	EKG Tech.	4 Hrs./Wk. (I)	9/27/89-12/20/89
+Killebrew, Ann	1292	Adams	Nursing I-Clinical	6 Tot. Hrs. (I)	9/12/89-Only
$Kolodzey, Tia	5007	O'Connell	Industrial Maintenance	5 Hrs./Wk. (I)	10/23/89-12/22/89

+Regular Instructor - Extra Pay for Overload
$LTS- Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

891030-K1
Temporary
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Lannon, Al	0516 Lab. St.	Lab. Relations	7 Tot. Hrs. (I)	12/9/89-Only
Martin, Marilyn	5005 Downtown	Computers	15 Tot. Hrs. (I)	11/29/89-12/20/89
+Martz, Karin	4907 Mission	Pre-Retirement Issues & Concerns	6 Tot. Hrs. (I)	11/4/89-Only
Moy, Debbie	0516 Lab. St.	Steward & Leadership Training	36 Tot. Hrs. (I)	9/8/89-12/8/89
O'Neal, Michael	5008 Southeast	Computers	59.5 Tot. Hrs. (I)	8/21/89-10/25/89
=Robinson, Jeanne	4907 Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	10/12/89-12/7/89
Rogers, Robert	0960 O'Connell	Meat Cutting	4 Hrs./Wk. (I)	9/19/89-2/2/90
Varian, Neil	1292 Adams	Pharmacy Tech.	3 Hrs./Wk. (I)	10/25/89-12/20/89

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

891030-K2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Fiore, Linda	1292 Adams	Med. Asst. & Trans.	225	275 Tot. Hrs. (I)	8/21/89-12/22/89
Johnson, Linda	1292 Adams	Nursing II-Clin.	30	114 Tot. Hrs. (I)	8/29/89-10/27/89
Maffei, Nicholas	5005 Downtown	Lotus 1-2-3	42	108 Tot. Hrs.(I)	9/18/89-12/12/89
Mendonsa, George	5005 Downtown	Software Engineering	54	69 Tot. Hrs.(I)	8/29/89-12/20/89
Silverthorne, Colin	5005 Downtown	Role of Supervisor	33	40 Tot. Hrs. (I)	8/30/89-9/28/89
Tanner, Marvin	5005 Downtown	Using Computer Resources Micros	27	51 Tot. Hrs. (I)	8/23/89-11/22/89

COMMUNITY COLLEGE CENTERS

891030-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Coulter, Dale	5005 Downtown	Lotus 1-2-3	42	27 Tot. Hrs. (I)	8/21/89-10/25/89
Elliott, Virgil	5005 Downtown	Sm. Bus. Taxes	24	12 Tot. Hrs. (I)	8/29/89-12/19/89
Friedman, Frederick	5008 Southeast	Computers	64.5	40.5 Tot. Hrs. (I)	9/12/89-12/18/89
Kennedy, James	5005 Downtown	BASIC Adv.	36	12 Tot. Hrs. (I)	8/24/89-9/19/89
Liu, Jean C. Y.	5005 Downtown	Using Computer Resources Micros	69	60 Tot. Hrs. (I)	8/21/89-11/28/89
Pihl, Aprille	5008 Southeast	Fashion Illustration	6	3 Hrs./Wk. (I)	9/14/89-12/20/89
$Stewart, Janhavi	5005 Downtown	Eff. Stress Mgmt.	66	54 Tot. Hrs. (I)	8/22/89-12/21/89

$LTS - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891030-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Ayalin, Eduardo	5005 Downtown	890727-K2	8/24/89-11/9/89	36 Tot. Hrs. (I)
Curto, Betsy	4907 Mission	890727-K2	8/21/89-12/22/89	2 Hrs./Wk. (I)
D'Aquila, Ulysses L.	4918 Castro Prog.	890928-K1	9/11/89-12/22/89	5 Hrs./Wk. (I)
Henighan, Patricia	5005 Downtown	890727-K2	9/15/89-12/22/89	15 Hrs./Wk. (I)
+Hurley, Morris	5005 Downtown	890928-K1	9/27/89-Only	6 Tot. Hrs. (I)
Lira, Juan	5008 Southeast	890824-K2	10/12/89-12/14/89	3 Hrs./Wk. (I)
Miller, Larry	0960 O'Connell	890824-K2	9/5/89-2/2/90	5 Hrs./Wk. (I)
Moten, Charlyne	5008 Southeast	890824-K2	9/14/89-12/21/89	3 Hrs./Wk. (I)
+McCullough, Crisco	5007 O'Connell	890727-K2	8/21/89-12/22/89	5 Hrs./Wk. (I)
McNie, Douglas	0960 O'Connell	890824-K2	9/5/89-2/2/90	5 Hrs./Wk. (I)
Rumney, Diana	5008 Southeast	890928-K3	9/8/89-12/16/89	5 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CENTERS

891030-K5
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Mission Community College Center.

Class: You and Your Aging Parent
Location: 1351 - 24th Ave.
Instructor: Gerry Murphy
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 10/28/89
Group Leader: Julia Lavroushin

891030-K6
Amendment

RESOLVED: That the following instructional programs attached to Mission Community College, be amended as shown.

RESOLUTION NO. 890928-K9

CANCEL: Martha Maher - 9/16/89
ADD: William F. Aguiar, Jr. -9/16/89

RESOLUTION NO. 890928-K10

CANCEL: Jacquelyn Kelley - 10/12/89
ADD: Nancy Hughes - 10/12/89

RESOLUTION NO.890928-K12

CANCEL: Marianna Nunes - 11/4/89

891030-K7
Amendment

RESOLVED: That Resolution No. 890928-K2, pertaining to Hourly Appointments, be amended as shown for PEGGY GUICHARD, John Adams Community College Center. Overload Assignment.

ENDING DATE SHOWN	SHOULD BE
9/20/89	10/11/89

COMMUNITY COLLEGE CENTER

891030-K8
Extensions of Leaves of Absence

RESOLVED: That effective January 16,1990 thru June 1, 1990, the following certificated employees be granted Extensions of their leaves of absence from their positions; reasons indicated below, leaves without pay.

NAME	CENTER	LEAVE	-REASON
Henderson, Lucinda	Alemany	60%	Personal (Art. 17.P)
Levy, Lynn	Alemany	20%	" "
Nixon, Paul	Alemany	20%	" "
Polos, Pamela	Alemany	60%	Personal (Art. 17.B)
Portaro, Elizabeth	Alemany	20%	Personal (Art. 17.P)
Shapiro, Anne	Alemany	Full	Personal (Art. 17.B)

891030-K9
Leave of Absence

RESOLVED: That effective October 2, 1989 thru November 15, 1989, MARIE J. OSBORNE, Schedule I Counselor, Mission Community College Center be granted a leave of absence from her position; reason: Personal, leave without pay.

891030-K10
Leave of Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, DENNIS JOHNSON, Schedule I Instructor, Alemany Community College Center be granted a leave of absence from his position; reason: Personal (Article 17.P), leave without pay.

891030-K11
Assignment Long-Term Substitute

RESOLVED: That effective October 23, 1989 thru June 1, 1990, TIA KOLODZEY, be assigned to John O,Connell Community College Center for the Fall/Spring Semesters 1989/90 as a Temporary Schedule I Long-Term Substitute Instructor, vice CRISCO MC CULLOUGH on leave of absence. Subject Industrial Maintenance. Salary shall be in accordance with the current salary schedule.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Cal Farm Life Insurance	565989434	$160.00
Great West Life	559320992	400.00
John Alden Life Insurance	570139920	50.00
National Western Life Insurance	544382177	500.00
"	568464997	275.00
"	066400735	72.00
"	567965910	100.00
Paul Revere Variable	042443284	100.00
"	374427481	75.00
Variable Annuity Life	548046288	150.00
"	566253902	100.00
"	571804895	90.00
"	571696472	125.00
"	570696946	100.00
"	569762144	100.00
Western National Life	570620440	100.00
Tax Sheltered Custodial Account		
State Street Bank & Trust Co. c/o Fidelity	068343770	$365.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Custodial Account		
State Street Bank & Trust Co. c/o Siscor	545206122	$376.00

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

10/30/89 - L1 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891030-N1 to 891030-N2
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 891030-N1 to 891030-N2 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

N1 to N2
Page 1 of 2 Pages - 10/30/89

COMMUNITY COLLEGE CENTERS

891030-N1
Increase
In Servicee

RESOLVED: That effective August 29, 1989 thru December 11, 1989, the services of HENRY TRIM, be increased from 36 Total Hrs. (I) to 51 Total Hrs. (I), Subject Real Estate, Chinatown/North Beach Community College Center, (DNT/6821).

891030-N2
Cancellation
of Assignment

RESOLVED: That effective October 12, 1989 thru December 4, 1989, the 15 Total Hours (I) assignment for LAWRENCE WONG, Chinatown/North Beach Community College Center, (DNT/6821) be cancelled. Resolution No. 890824-N1.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-S1
Authorizing destruction of records
List No. 12, District Business Office

President and Members:

The District Business Office has a formal records management system including a procedure for classification, retention, and destruction of its records.

The system conforms to the regulations contained in Title 5, California Administrative Code, Chapter 2.5, commencing with Section 59020. It also exceeds the records retention requirements set by the U.S. Department of Health, Education and Welfare under Title 45, Code of Federal Regulations, commencing with Section 74.20.

Records classified as "Permanent," if microfilmed in accordance with regulations, and records classified as "Disposable," at the end of their retention period, may be destroyed.

Attached is a Recommendation for Destruction of Records, List No. 12 containing a list of records of the District Business Office that have passed the retention period and/or have been microfilmed.

Title 5, California Administrative Code Section 59028 reads as follows: "The governing board shall: (a) approve or disapprove the recommendations of the chief administrative officer; (b) order a reclassification when necessary or desirable; (c) order by action recorded in the minutes (with lists attached) the destruction of records in accordance with these regulations."

The following resolution is recommended for adoption:

WHEREAS: The records of the District Business Office listed in the attached Recommendation for Destruction of Records, List No. 12, have passed the statutory retention period and/or have been microfilmed;

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business be and is hereby authorized and directed to destroy those records specified in the attached Recommendation for Destruction of Records, List No. 12, District Business Office, by shredding.

Submitted by,

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

10/30/89 - S1 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891030-S2
Appointment of an architect and authorization to negotiate and execute a contract to provide professional architectural services for the Library Building (LRC), City College of San Francisco

President and Members:

The 1989-90 State Budget included an appropriation (Chapter 93/89, Item 6870-301-785(63) 40.48.103) for the project titled: Working drawings, library building. On September 15, 1989, the State Department of Finance notified the State Chancellor's Office of the approval of Preliminary Plans. On October 2, 1989, the State Department of Finance authorized the release of funds to proceed with the item of work and submit claims in accordance with regulations.

Plans and Specifications (contract documents) are required to begin construction of the project. I recommend the appointment of the firm of The Architects Collaborative Inc. to provide professional architectural services in the preparation of plans and specifications for the construction of the Library Building (LRC).

This recommendation is made in accordance with Policy Manual Section 7.08, Procedure No. 4.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishing to the corporation district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required.....".

The following resolution is recommended for adoption:

RESOLVED: That the firm of The Architects Collaborative Inc. is hereby appointed to provide professional architectural services for the construction of the Library Building (LRC) City College of San Francisco and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to negotiate and execute a contract for professional architectural services on behalf of the San Francisco Community College District.

Submitted by,

Hilary Hsu
Chancellor Superintendent

President and Members of the
San Francisco Community College District

Subject: Resolution No. 891030-S3
Designating the official representatives of the San Francisco Community College District in its application for financial assistance in the aftermath of the October 17, 1989 earthquake to the State of California and to the Federal Emergency Management Agency

President and Members:

The following resolution is recommended for adoption (the format of the resolution is required by the Federal Emergency Management Agency):

BE IT RESOLVED BY the Governing Board of the San Francisco Community College District that George Shaw, Associate Director, Facilities & Planning, OR John Finn, Jr., Associate Director, Facilities & Planning, is hereby authorized to execute for and in behalf of the San Francisco Community College this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT the San Francisco Community College District, a public entity established under the laws of the State of California, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements as set forth in that certain document entitled "Applicant Assurances" attached hereto as Exhibit A.

Passed and approved this 30th day of October, 1989.

Julie Tang, President

Tim Wolfred, Vice President

Ernest "Chuck" Ayala

Robert E. Burton

John Riordan

Robert Varni

Alan S. Wong
Members

APPLICANT ASSURANCES

The Applicant hereby assures and certifies that he will comply with the FEMA regulations, policies, guidelines, and requirements including OMB's Circulars No. A-95 and A-102, and FMC 74-4, as they relate to the application, acceptance and use of Federal funds for this Federally-assisted project. Also, the Applicant gives assurance and certifies with respect to and as a condition for the grant that:

1. It possesses legal authority to apply for the grant, and to finance and construct the proposed facilities; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

2. It will comply with the provisions of: Executive Order 11988, relating to Floodplain Management and Executive Order 11990, relating to Protection of Wetlands.

3. It will have sufficient funds available to meet the non-Federal share of the cost for construction projects. Sufficient funds will be available when construction is completed to assure effective operation and maintenance of the facility for the purpose constructed.

4. It will not enter into a construction contract(s) for the project or undertake other activities until the conditions of the grant program(s) have been met.

5. It will provide and maintain competent and adequate architectural engineering supervision and inspection at the construction site to insure that the completed work conforms with the approved plans and specifications; that it will furnish progress reports and such other information as the Federal grantor agency may

6. It will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by the applicable Federal, State and local agencies for the maintenance and operation of such facilities.

7. It will give the grantor agency and the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.

8. It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by the Physically Handicapped," Number A117.1-1961, as modified (41 CFR 101-17-7031). The applicant will be responsible for conducting inspections to insure compliance with these specifications by the contractor.

9. It will cause work on the project to be commenced within a reasonable time after receipt of notification from the approving Federal agency that funds have been approved and will see that work on the project will be prosecuted to completion with reasonable diligence.

10. It will not dispose of or encumber its title or other interests in the site and facilities during the period of Federal interest or while the Government holds bonds, whichever is the longer.

11. It agrees to comply with Section 311, P.L. 93-288 and with Title VI of the Civil Rights Act of 1964 (P.L. 83-352) and in accordance with Title VI of the Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. If any real property or structure is provided or improved with the aid of Federal financial assistance extended to the Applicant, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

12. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

13. It will comply with the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of Federal and Federally-assisted programs.

14. It will comply with all requirements imposed by the Federal grantor agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with OMB Circular A-102, P.L. 93-288 as amended, and applicable Federal Regulations.

15. It will comply with the provisions of the Hatch Act which limit the political activity of employees.

16. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of State and local governments.

17. (To the best of his knowledge and belief) the disaster relief work described on each Federal Emergency Management Agency (FEMA) Project Application for which Federal Financial assistance is requested is eligible in accordance with the criteria contained in 44 Code of Federal Regulations, Part 205, and applicable FEMA Handbooks.

18. The emergency or disaster relief work therein described for which Federal Assistance is requested hereunder does not or will not duplicate benefits received for the same loss from another source.

19. It will (1) provide without cost to the United States all lands, easements and rights-of-way necessary for accomplishment of the approved work; (2) hold and save the United States free from damages due to the approved work or Federal funding.

20. This assurance is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, reimbursements, advances, contracts, property, discounts of other Federal financial assistance extended after the date hereof to the Applicant by FEMA, that such Federal Financial assistance will be extended in reliance on the representations and agreements made in this assurance and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees, and assignees, and the person or persons whose signatures appear on the reverse as authorized to sign this assurance on behalf of the applicant.

21. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, approved December 31, 1973. Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Director, Federal Emergency Management Agency as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.

22. It will comply with the insurance requirements of Section 314, PL 93-288, to obtain and maintain any other insurance as may be reasonable, adequate, and necessary to protect against further loss to any property which was replaced, restored, repaired, or constructed with this assistance.

23. It will defer funding of any projects involving flexible funding until FEMA makes a favorable environmental clearance, if this is required.

24. It will assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended, (16 U.S.C 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.

25. It will, for any repairs or construction financed herewith, comply with applicable standards of safety, decency and sanitation and in conformity with applicable codes, specifications and standards; and, will evaluate the natural hazards in areas in which the proceeds of the grant or loan are to be used and take appropriate action to mitigate such hazards, including safe land use and construction practices.

STATE ASSURANCES

The State agrees to take any necessary action within State capabilities to require compliance with these assurances and agreements by the applicant or to assume responsibility to the Federal government for any deficiencies not resolved to the satisfaction of the Regional Director.

Attachment to
Resolution 891030-S3

Exhibit A

Honorable Governing Board of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor Superintendent's Report - October 30, 1989
Sabbatical Leaves - Spring 1990

President and Members:

The following certificated employees have been granted sabbatical leaves beginning Spring 1990 under the SFCCD/AFT Local 2121 Contract as indicated:

CITY COLLEGE OF SAN FRANCISCO

	1.	Alberigi, Terence	One Semester	Travel
*	2.	Berensmeier, Fred	First half of split	Study
*	3.	Bernstein, Diana	Second half of split	Project
	4.	Burke, Charles	One Year	Project
	5.	Green, Diana	One Year	Project
*	6.	Henning, Nancy	One Semester	Project
	7.	Lubkert, David	Second half of split	Project/Travel
*	8.	Mitchell, Kathleen	First half of split	Study
*	9.	Moorhouse, Stephen	First half of split	Project
*	10.	Mueller, Madeline	One Semester	Project
*	11.	McClain, Laurene	First half of split	Project
	12.	McCullough, Tillie	One Semester	Study
*	13.	McCurdy, Margaret	First half of split	Project
*	14.	Nickliss, Alexandra	First half of split	Project
	15.	Oshima, Alice	First half of split	Project
	16.	Thompson, Willie	One Year	Project
	17.	Wells, Wallace	First half of split	Study

♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦

COMMUNITY COLLEGE CENTERS

*	1.	Aho, Patricia	First half of split	Project
*	2.	Clark, Ann	First half of split	Study
	3.	Crater, Sharon	Second half of split	Project
	4.	Fracchia, Charles	Second half of One Year	Project
	5.	Inman, Judith	One Semester	Study
	6.	Lynch, James	Second half of One Year	Study
*	7.	Nelson, Robert	First half of split	Study
	8.	Ong, Roberta	Second half of One Year	Study
	9.	Seubert, Margaret	Second half of split	Project
*	10.	Shoaf, William	First half of split	Project
	11.	Valdez, Helen	Second half of split	Travel
*	12.	Zinn, Linda	One Semester	Project

(* Granted one year in advance)

10/30/89

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AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, November 30, 1989

Open Session - 6:25 p.m.
Closed Session - 6:30 p.m.
Open Meeting - 7:30 p.m.

DOCUMENTS DEPT.
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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - September 28, 1989
October 30, 1989

VI. Governing Board Reports

1. Ethics Committee Report - Commissioner Wolfred

VII. Chancellor Superintendent and Staff Reports

VIII. Reports - Academic Senate, City College
Academic Senate, Centers Division

IX. Adoption of Agenda

X. Chancellor Superintendent's Resolutions

Finance (Pages 4-40)

B1 - Acceptance of proposal and authorization to contract with Bentley Engineers, Consulting Engineers, to obtain special services and advice for an inspection and engineering design of the emergency generator and air compressor mountings; and a structural evaluation at the Downtown Community College Center

B2 - Authorization to (1) contract with, and (2) appropriate funds from Bureau of Engineering, Department of Public Works, City & County of San Francisco, to provide up to 45 hours of contract instruction in office skills, communication, and supervision and management for their personnel, and up to 45 hours of facilities usage, December 1, 1989 through June 30, 1990, Community College Centers, $3,487.50

B3 - Authorization to (1) contract with, and (2) appropriate funds from Bureau of Building Inspection, Department of Public Works, City & County of San Francisco, to provide up to 45 hours of contract instruction in office skills, communication, and supervision and management for their personnel, December 1, 1989 through June 30, 1990, Community College Centers, $3,037.50

B4 - Authorization to (1) contract with, and (2) appropriate funds receivable from the Board of Governors of the California Community Colleges to provide Deferred Maintenance and Special Repairs for the projects: Alemany CCC - Replace Water Service; and CCSF - Reroof Creative Arts Building, $119,500.

B5 - Tabulation of bids for award of contract and allocation of funds for Job No. 89003, Reroofing of Smith Hall, CCSF

B6 - Appropriating $851,000 for Library Building, CCSF, working drawings funds under the Community College Construction Act of 1980

B7 - Authorization to reappropriate funds in the Capital Outlay Fund to provide additional funding for the deferred maintenance project: Reroofing Smith Hall, CCSF, $13,000.

B8 - Authorization to close transactions within the existing Bank of America checking account No. 02994-80052 known as the "San Francisco Community College District Cafeteria Fund" for the Downtown Center's Hospitality Industry Program Restaurant known as the "Educated Palate" of the San Francisco Community College Centers and establish a new checking account with the Mission National Bank located at 3060 - 16th Street, San Francisco, California

B9 - Authorization to (1) subcontract with, and (2) appropriate funds receivable from the Association of California School Administrators/ Foundation for Educational Administration (ACSA/FEA), Burlingame, California to conduct ESL Teacher Institutes throughout California for the period August 18, 1989 through June 1, 1990, Community College Centers, not to exceed $53,500

B10 - Elevator for Physically Handicapped, John Adams Community College Center, Modification No. 4 to Agreement for Special Services and Advice, Bay Architects Associates, Inc., $822.25

B11 - Acceptance of proposal and authorization to contract with SOH & Associates, Structural Engineers, to obtain special services and advice for a structural evaluation of all City College campus buildings, Alemany Community College Center and District Office Building, not to exceed $12,300

B12 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended September 30, 1989

B13 - Authorizing contracts with Brian Murphy, Cy Gulassa and Mike Anker, Consultants, to present a two-day seminar for the Department Chairpersons Council, October 26-27, 1989, at the Union Espanola de California, at a cost, including preparation and presentation, not to exceed $200 for each consultant

Equipment, Supplies and Services (Pages 41-48)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

C10 - Disposal of Personal Property with no sales value

Personnel

E - Hourly Appointment of Certificated Employee to District Educational Services, 891130-E2 (Page 49)
F - Management Personnel Sabbatical Leaves, 891130-F1 (Page 50)
G - Certificated Personnel, City College, 891130G1-10 (Pages 51-61)
H - Certificated Personnel, Categorically Funded Programs, City College, 891130H1-2 (Pages 62-64)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 891130J1-4 (Pages 65-68)
K - Certificated Personnel, Centers Division, 891130K1-12 (Pages 69-75)
L - Tax Sheltered Annutities, 893011-L1 (Pages 76-77)
N - Hourly Certificated Appointments, Centers Division, 891130N1-3 (Pages 78-79)

Superintendent's Resolutions (Pages 80-81a)

S1 - Appointment of an architect and authorization to negotiate and execute a contract to provide professional services for the preparation of a Project Planning Guide for the project: John O'Connell Community College Center

S2 - Appointment of an architect and authorization to negotiate and execute a contract to provide professional services for the preparation of a Project Planning Guide for the project: Cloud Hall Remodeling for Allied Health

S3 - Directing the Interim President of City College of San Francisco and the Chancellor Superintendent to identify funding for two custodial positions (2708) beginning Spring Semester, 1990

Buildings and Grounds (Pages 82-88)

W1 - Authorization to exercise options to renew rental agreements for the use of space by the Community College Centers Division for Fiscal Year 1989-90

W2 - Authorization to enter into a rental agreement with Riordan High School for use of space by the San Francisco Community College District for one day, January 16, 1990, $150.

W3 - Authorization to enter into an agreement for facilities and services with the Union Espanola de California, Iberia Catering, Inc., San Francisco, for a two-day seminar for the Department Chairpersons Council on October 26-27, 1989, at a cost not to exceed $1,993.29

XI. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B1
Acceptance of proposal and authorization to contract with Bentley Engineers, Consulting Engineers, to obtain special services and advice for an inspection and engineering design of the emergency generator and air compressor mountings; and a structural evaluation at the Downtown Community College Center

President and Members:

As a result of the earthquake on October 17, 1898, the emergency generator and the air compressor mountings at the Downtown Center were damaged and need to be inspected and a redesign made. It also seems advisable that a structural evaluation of the building be conducted to assure that no structural damage has occurred.

The consulting engineering firm of Bentley Engineers, the firm that designed the original mechanical and electrical systems for the building, was requested to submit a proposal for the inspection and engineering design of the emergency generator and air compressor mountings; and conducting a structural evaluation of the building at the Downtown Community College Center.

Staff has reviewed the proposal received and finds it complete and the fees reasonable for the services required. Therefore, it is recommended that the proposal from the firm of Bentley Engineers, be accepted and authorization be given to execute a contract for special services and advice.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishings to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required.....".

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD 1) accepts the proposal from and 2) contracts with Bentley Engineers, Consulting Engineers, to obtain special services and advice for the inspection and engineering design of the emergency generator and air compressor mountings; and conduct of a structural evaluation of the Downtown Community College Center, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to determine a not-to-exceed cost based on the fees proposed and to execute such contract on behalf of SFCCD.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B2
Authorization to 1) contract with, and 2) appropriate funds from Bureau of Engineering, Department of Public Works, City & County of San Francisco, to provide up to 45 hours of contract instruction in office skills, communication, and supervision and management for their personnel, and up to 45 hours of facilities usage, December 1, 1989 through June 30, 1990, Community College Centers, $3,487.50

President and Members:

The Bureau of Engineering, Department of Public Works, City & County of San Francisco has requested the District to provide up to 45 hours of contract instruction in office skills, communication, and supervision and management, and up to 45 hours of facilities usage, at 800 Mission Street for its personnel. Instruction will take place on mutually agreed upon dates and times.

For all instructional services rendered prior to March 31, 1990, the District will charge the Bureau of Engineering $67.50 for each hour of instruction. For all instructional services rendered subsequent to April 1, 1990, the District may charge the Bureau of Engineering an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $3,487.50. In addition, the District will charge Bureau of Engineering $10.00 for each hour of classroom facility usage. The total contract cost to Bureau of Engineering will not exceed $3,487.50.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Bureau of Engineering, Department of Public Works, City & County of San Francisco to provide up to 45 hours of instruction in office skills, communication, and supervision and management for Bureau of Engineering personnel, and 45 hours of facilities usage, for the period December 1, 1989 through June 30, 1990, Community College Centers, $3,487.50. For these services, the District will charge Bureau of Engineering $67.50 for each hour of instruction and $10.00 for each hour of classroom facility usage. The total contract cost to Bureau of Engineering will not exceed $3,487.50.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period December 1, 1989 through June 30, 1990.

Local Income

Bureau of Engineering	$3,487.50

Expenditures

Office skills, communication, and supervision and management program for Bureau of Engineering employees	$3,487.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Bureau of Engineering in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B3
Authorization to 1) contract with, and 2) appropriate funds from Bureau of Building Inspection, Department of Public Works, City & County of San Francisco, to provide up to 45 hours of contract instruction in office skills, communication, and supervision and management for their personnel, December 1, 1989 through June 30, 1990, Community College Centers, $3,037.50

President and Members:

The Bureau of Building Inspection, Department of Public Works, City & County of San Francisco, has requested the District to provide up to 45 hours of contract instruction in office skills, communication, and supervision and management, at 450 McAllister Street for its personnel. Instruction will take place on mutually agreed upon dates and times. For these services, the District will charge Bureau of Building Inspection $67.50 for each hour of instruction. The total contract cost to Bureau of Inspection will not exceed $3,037.50.

For all instructional services rendered prior to March 31, 1990, the District will charge the Bureau of Building Inspection $67.50 for each hour of instruction. For all instructional services rendered subsequent to April 1, 1990, the District may charge the Bureau of Building Inspection an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $3,037.50.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Bureau of Building Inspection, Department of Public Works, City & County of San Francisco to provide up to 45 hours of instruction in office skills, communication, and supervision and management for Bureau of Building Inspection personnel, for the period December 1, 1989 through June 30, 1990, Community College Centers, $3,037.50. For these services, the District will charge Bureau of Building Inspection $67.50 for each hour of instruction. The total contract cost to Bureau of Inspection will not exceed $3,037.50.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period December 1, 1989 through June 30, 1990.

Local Income

Bureau of Building Inspection	$3,037.50

Expenditures

Office skills, communication, and supervision and management program for Bureau of Engineering employees	$3,037.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Bureau of Building Inspection in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B4
Authorization to 1) contract with, and 2) appropriate funds receivable from the Board of Governors of the California Community Colleges to provide Deferred Maintenance and Special Repairs for the projects: Alemany CCC - Replace Water Service; and CCSF - Reroof Creative Arts Building $119,500

President and Members:

On December 13, 1988, the District submitted nine deferred maintenance projects to the State Chancellor's Office for consideration for partial funding in the 1989-90 State Deferred Maintenance and Special Repairs Program. We have been informed by the State Chancellor's Office that two of the projects submitted have been approved for partial funding in the 1989-90 State Budget on a 50%-50% matching basis. The two approved projects and corresponding estimated total project costs are: Alemany Community College Center - Replace Water Service, $88,000; CCSF - Reroof Creative Arts Building, $151,000. Funds are available in the Capital Outlay Projects Fund to provide the District's matching share of $119,500.

The following resolution, in part in the form required by the Board of Governors of the California Community Colleges, is recommended for adoption:

WHEREAS: California Education Code Section 84660 et seq. provide for the Community College Facility Deferred Maintenance and Special Repair Program, and

WHEREAS: The State Budget Act of 1989 contained $15,000,000 for the State share of the 1989-90 Community College Facility Deferred Maintenance and Special Repairs Program, and

WHEREAS: The SFCCD has been notified that the projects: "Alemany Community College Center, Replace Water Service", "CCSF - Reroof Creative Arts Building"; $44,000, $75,500, respectively, now

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the SFCCD with the Board of Governors of the California Community Colleges to provide Deferred Maintenance and Special Repairs for the projects: Alemany Community College Center - Replace Water Service, and CCSF - Reroof Creative Arts Building, $119,500, subject to the following conditions imposed by the Board of Governors of the California Community Colleges:

1. Agreement Form Statement

2. The District shall render the services specified in the Proposal Request for Deferred Maintenance Funding, which has already been provided to both parties; and the document is incorporated into and made part of this agreement by reference. The District agrees to perform all services as described and to follow all other rules and regulations applicable under California Education Code Sections 84660-84662.

3. In consideration of satisfactory performance of the above, the State agrees to pay the District costs in accordance with the Deferred Maintenance Proposal. The District may make changes in any individual line item in the Proposal subject to the prior approval of the Project Monitor. The total amount payable under this contract shall not exceed $119,500. Payment shall be made in arrears upon receipt of an invoice, specifying expenditures for the period covered. No payment shall be made without the approval of the Project Monitor. The district agrees to expend matching funds at least equal to 50% of the total project cost.

4. The district must encumber funds and award maintenance contracts by June 30, 1991. The period of performance for this contract shall be from date of approval and shall continue until June 30, 1993.

5. Funds provided herein shall be used exclusively for deferred maintenance and special repairs and shall not be used to upgrade facilities. The districts may upgrade the facilities in conjunction with deferred maintenance and special repairs projects but must do so with their own funds.

6. District shall furnish detailed itemization of expenditures and retain all records relating to direct expenses reimbursed to District hereunder and to hours of employment on this contract by any employee of District for which the State is billed. Such records shall be maintained for a period of three years after final payment of the contract or until audited by the State, whichever occurs first, and shall be available for inspection or audit at any reasonable time by the State Auditor General.

   Invoices for services rendered are to be delivered to the Facilities Planning and Utilization Office, California Community Colleges, Chancellor's Office, 1107 Ninth Street, 5th Floor, Sacramento, California 95814.

7. In the event of any breach of this contract, the State may without prejudices to any of its other legal remedies terminate this contract upon five days written notice to the District. In such event, State shall pay District only the reasonable value of the services theretofore rendered by District as may be agreed upon by the parties or determined by a court of law.

8. In the interpretation of this contract, any inconsistencies between the terms hereof and the exhibits shall be resolved in favor of the terms hereof.

9. George W. Shaw is designated the Project Director on behalf of the District. The District may change the Project Director by notice given the Chancellor's Office at any time.

10. Dale B. Clevenger is designated as the Project Monitor on behalf of the Chancellor's Office. The Project Monitor is responsible for overseeing the project as a whole, and any questions or problems relating to the projects should be directed toward the Project Monitor. The Chancellor's Office may change the Project Monitor by notice given the District at any time.

11. Virginia Bussard is designated the Chancellor's Office Contract Manager. The Chancellor's Office may change the Contract Manager by notice given the Contractor at any time. The Contract Manager is responsible for monitoring and reviewing the agreement. Any questions relating to the terms of conditions of the contract document should be addressed to the Contract Manager.

12. The District shall submit all plans, specifications and any proposed subcontractors not originally identified in the District's proposal, or any substitution of subcontractors to the Chancellor's Office Project Monitor as assurance that professional services under this Agreement have been satisfactorily provided. Deviation from original proposal shall require prior approval of the Project Monitor.

    Any subcontract entered into pursuant to this Agreement shall be subject to examination and audit by the Auditor General for a period of three years after final payment under the agreement.

    Each subcontract to which the Chancellor's Office has consented shall contain a provision that further assignments shall not be made to any third or subsequent tier subcontractor without consent of the Chancellor's Office.

13. Applicable expenditures prior to the effective date of the agreement for projects contained herein will be reimbursed upon approval by the Chancellor's Office.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1989 through June 30, 1993.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Board of Governors of the California Community Colleges in the administration of the project.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B5
Tabulation of bids for award of contract and allocation of funds for Job No. 89003, Reroofing of Smith Hall, CCSF

President and Members:

Listed below are the bids on the project for which plans and specifications (Contract Documents) have been approved and for which the District received sealed bids on November 7, 1989.

The bid package consisted of a request for prices for a base bid only. The Base Bid calls for the removal of the existing coal tar built-up roof membranes and the application of a complete new built-up roof system.

Seven valid bids were received for this project. The apparent low bid for the Base Bid exceeds the budgeted funds for the project by $13,000. It is proposed that funds be reappropriated from the project: Cloud Hall, Replace Acoustical Tile Ceiling. This project was also funded from the 1988-89 Deferred Maintenance and Special Repairs Program. The District's Agreement with the State Chancellor's Office permits the District to make changes in any individual line item in the Proposal, subject to the prior approval of the State Chancellor's Project Monitor. Approval to make this change was granted on November 7, 1989.

REROOFING OF SMITH HALL
CITY COLLEGE OF SAN FRANCISCO

	Base Bid
California Roofing Co., Inc.	$114,295
A-Plus Roofing	118,116
Redwood Roofing Service	136,970
Blues Roofing	138,300
Western Roofing Service	149,467
Bryant Organization	167,900
Alcan Roofing & Insulation	189,980

Architect's Estimate	$85,000 - $95,000	
Legal Responsible Low Bidder		$114,295
Plan Check Fee and Miscellaneous Costs		363
Project Contingency		8,342
Total Project (Construction)		$123,000

Funding for this project has been provided by partial State funding in the amount of $55,000 and $55,000 in the District Capital Outlay funding, for a total project budget of $110,000. The additional funding required for the project is to be provided as noted above.

Approval of final plans and authorization to solicit and receive bids was granted by the Governing Board by the adoption of Resolution No. 890928-W1 at their regular meeting on September 28, 1989. The subject project was advertised for bids commencing October 19, 1989. The bidding period closed 19 days later on November 7, 1989.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award of contract to California Roofing Co., Inc. the legal low bidder for reroofing Smith Hall, CCSF, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute the contract on behalf of the District contingent upon California Roofing Co., Inc. filing all documentation required for execution of contract and the necessary documents to fund this contract, in the amount of $114,295 and a construction contingency in the amount of $8,342 and to charge such cost to SFCCD Appn.. No's. S8 9174 6200, $61,137 and G8 5082 5640, $61,500.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B6
Appropriating $851,000 for Library Building, CCSF, working drawings funds under the Community College Construction Act of 1980

President and Members:

The 1989-90 State Budget contains funding for working drawings for a new Library Building at the City College campus.

We have been informed that on September 15, 1989 the State Public Works Board approved Preliminary Plans for the Library. Also, the State Department of Finance notified the State Chancellor's Office of their approval of the District's request to proceed with working drawings.

We have been authorized to proceed with working drawings and submit claims in accordance with regulations.

The action taken is as follows:

City College of San Francisco

Budget Item Title:	Library Building
Budget Item:	Chapter 93/89, Item 6870-301-785(63) 40.48.103
SPWB Action:	Approval of Preliminary Plans
DOF Action:	Proceed with working drawings and release $851,000

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual, for California Community Colleges, the following appropriation is made in the Capital Outlay Projects Funds.

Capital Outlay Project Fund

State Income

1989-90 State Budget Chapter 93/89, Item 6870-301-785(63) 40.48.103	$851,000

Expenditures

Library/Learning Resources Center City College of San Francisco SFCCD Appn. No. S9 9178 6200	$851,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State of California in the administration of said project.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B7
Authorization to reappropriate funds in the Capital Outlay Fund to provide additional funding for the deferred maintenance project: Reroofing Smith Hall, CCSF $13,000

President and Members:

On November 7, 1989, bids were received for the Reroofing of Smith Hall, CCSF. The apparent low bid exceeded the budgeted funds for this project. Funding for this project has been provided by partial State funding in the amount of $55,000 and $55,000 in the District Capital Outlay funding, for a total project budget of $110,000.

A revised budget outline including the low bid received in the amount of $114,295, a construction contingency in the amount of $8,342 and a plan check fee and miscellaneous costs in the amount of $363.00 produces a total budget of $123,000. Additional funding in the amount of $13,000 is needed in order to award a contract and proceed with the project.

It is proposed that funds be reappropriated from the project: Cloud Hall, Replace Acoustical Tile Ceiling. This project was also funded from the 1988-89 Deferred Maintenance and Special Repairs Program. The District's Agreement with the State Chancellor's Office permits the District to make changes in any individual line item in the Proposal, subject to the prior approval of the State Chancellor's Project Monitor. Approval to make this change was granted on November 7, 1989.

The following resolution is recommended for adoption:

RESOLVED: That the following reappropriation be made in the Capital Outlay Projects Fund for the purpose of providing additional funding for the deferred maintenance project: Reroofing of Smith Hall, CCSF:

From:	Appn. No. S6 9138 6200 CCSF - Cloud Hall, Replace Acoustical Ceiling Tile Buildings	$ 6,500
	Appn. No. G8 5081 5640 CCSF - Cloud Hall, Replace Acoustical Ceiling Tile Maintenance and Repairs	6,500
	Total	$13,000
To:	Appn. No. S8 9174 6200 CCSF - Reroof Smith Hall Buildings	6,500
	Appn. No. G8 5082 5640 CCSF - Reroof Smith Hall Maintenance and Repairs	6,500
	Total	$13,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
Administrative Services

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B8
Authorization to close transactions within the existing Bank of America checking account No. 02994-80052 known as the "San Francisco Community College District Cafeteria Fund" for the Downtown Center's Hospitality Industry Program Restaurant known as the "Educated Palate" of the San Francisco Community College Centers and establish a new checking account with the Mission National Bank located at 3060 16th Street, San Francisco, California

President and Members:

It is necessary to maintain this bank account in order to provide for deposits and disbursements associated with the collection of revenue for the Educated Palate's operation as a training facility for students enrolled in the Hospitality Industry Program.

The San Francisco Community District is committed to securing its vendor services in the spirit of equal opportunity and affirmative action as well as price and performance criteria.

The following resolution is recommended for adoption:

RESOLVED: That transactions within the existing business checking account No. 02994-80052 with the Bank of America be closed and a new account known as the "San Francisco Community College District Center's Cafeteria Fund" be established with the Mission National Bank located at 3060 16th Street, San Francisco, California on behalf of the Downtown Center's Hospitality Industry Program Restaurant known as the "Educated Palate.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and Vice Chancellor, Business are authorized to open this account.

FURTHER BE IT RESOLVED: That any one (1) of the following individuals may sign checks or other instruments withdrawing funds from the account:

Hilary Hsu, Chancellor
Jun Iwamoto, Vice Chancellor, Business
James Takeuchi, Chief Accountant
Silvino Timbol, Head Accountant

FURTHER BE IT RESOLVED: That Bank may honor and pay all checks or other instruments signed in accordance with this resolution. Bank may also accept for deposit checks or other instruments payable to the SFCCD whether they are endorsed in writing or by stamp.

FURTHER BE IT RESOLVED That this authorization remains in force until the Governing Board gives Bank written notice to the contrary.

Submitted by,

James Kendrix
Director, Business Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B9
Authorization to (1) subcontract with, and (2) appropriate funds receivable from the Association of California School Administrators/Foundation for Educational Administration (ACSA/FEA), Burlingame, California to conduct ESL Teacher Institutes throughout California for the period August 18, 1989 through June 1, 1990, Community College Centers, not to exceed $53,500

President and Members:

The Association of California School Administrators/Foundation for Educational Administration (ACSA/FEA), Burlingame, California has requested that the San Francisco Community College District participate in providing ESL Teacher Institutes. ACSA/FEA has been contracted by the California State Department of Education to achieve this task. The involvement of SFCCD in this project is to provide a staff member at 1.00 FTE for the period August 18, 1989 through June 1, 1990. The total cost to the District including fringe benefits is $53,500 and will be reimbursed by the ACSA/FEA. No District matching fund is necessary.

The following resolution is recommended for adoption:

WHEREAS: The Association of California School Administrators/ Foundation for Educational Administration has entered into a contract with the California State Department of Education, and

WHEREAS: The Association of California School Administrators/ Foundation for Educational Administration has requested SFCCD to participate in conducting ESL Teacher Institutes,

NOW THEREFORE BE IT RESOLVED: That the SFCCD subcontract with the Association of California School Administrators/Foundation for Educational Administration, Burlingame, California to provide ESL Teacher Institutes throughout California in an amount not to exceed $53,500 for the period of August 18, 1989 through June 1, 1990.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such subcontract on behalf of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That in accordance with California Education Code, Title 5, Section 59010, and the Budget and Accounting Manual of California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period August 18, 1989 through June 1, 1990.

Private Income from Federal Sources

Association of California School Administrators/ Foundation for Educational Administration	$53,500

Expenditures

Community College Centers ESL Teacher Institutes throughout California	$53,500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Association of California School Administrators/Foundation for Educational Administration in the administration of said program.

Submitted by,

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B10
Elevator for Physically Handicapped, John Adams Community College Center, Modification No. 4 to Agreement for Special Services and Advice, Bay Architects Associates, Inc., $822.25

President and Members:

By adoption of Resolution No. 860422-B8, the Governing Board appointed the architectural firm of Bay Architects Associates, Inc., to provide professional architectural services for the design and construction of an elevator for the physically handicapped at John Adams Community College Center. The resolution also authorized the Chancellor Superintendent and/or Vice Chancellor, Business, to negotiate and execute a contract for professional services on behalf of the District.

On June 17, 1986, the District entered into an Agreement for Special Services and Advice with the appointed firm to perform the required services in connection with the project.

By adoption of Resolution No. 860715-B24, the Governing Board authorized Modification No. 1 to the Agreement to provide, as an "extra service", for a geologic hazards evaluation and geotechnical analysis of the project site at the request of the Office of the State Architect (OSA).

By adoption of Resolution No. 870317-B7, the Governing Board authorized Modification No. 2 to the Agreement to provide, as an "extra service", for design services resulting from additional engineering and design requirements imposed by the Office of the State Architect.

By adoption of Resolution No. 890928-B20, the Governing Board authorized Modification No. 3 to the Agreement to provide additional fee in accordance with Article 5 - Compensation, Paragraph 5.1d of the Agreement.

As a result of the earthquake on October 17, 1989, it was apparent that the building suffered some damage, the extent of which was unknown. For this reason, it was decided by the staff that an evaluation of the structure be performed by a registered structural engineer to determine if any structural damage had occurred. The architectural firm, Bay Architects Associates, Inc., for the elevator addition project, was requested to have their structural engineering consultant to perform such an evaluation. Their conclusion after the evaluation was that there was no structural damage and the damage incurred was to the finish only (cracked plaster, acoustical ceiling tile, etc.). The building was declared safe for occupancy on October 20, 1989.

Article 4 of the Architect's Agreement, provides for the authorization of "Extra Services" not covered under the "Basic Services" provision of the Agreement. The services of a structural engineer to evaluate the structural integrity of the existing building would be classified as "Extra Services".

Therefore, staff recommends that the Architect's Agreement be modified to authorize the required "Extra Services".

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor Superintendent and/or Vice Chancellor, Business, to execute Modification No. 4 to Agreement for Special Services and Advice with Bay Architects Associates, Inc., which authorizes additional services to perform a structural evaluation of the existing buildings at the John Adams Community College Center, and to charge such modification to SFCCD Appn. No. S1 9030 6200 in the amount of $822.25.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

James Kendrix
Director, Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B11
Acceptance of proposal and authorization to contract with SOH & Associates, Structural Engineers, to obtain special services and advice for a structural evaluation of all City College campus buildings, Alemany Community College Center and District Office Building, not to exceed $12,300

President and Members:

Following the earthquake on October 17, 1989, all District buildings were inspected by staff for possible damage. All damage observed seems to be superficial, i.e., cracked plaster, acoustical ceiling tile, etc. However, it is deemed advisable that a structural evaluation be conducted of all District buildings to assure that no structural damage has occurred.

The structural engineering firm of SOH & Associates was requested to submit a proposal for conducting a structural evaluation of all City College campus buildings, Alemany Community College Center and the District Office Building (A structural evaluation of the John Adams Community College Center has been completed and deemed to have no structural damage).

Staff has reviewed the proposal received and finds it complete and the fees reasonable for the services required. Therefore, it is recommended that the proposal from the firm of SOH & Associates, be accepted and authorization be given to execute a contract for special services and advice.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required.....".

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD 1) accepts the proposal from and 2) contracts with SOH & Associates, Structural Engineers, to obtain special services and advice for the conduct of a structural evaluation for all City College campus buildings, Alemany Community College Center and the District Office Building, $12,300, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

John Finn, Jr.
Associate Director
Facilities and Planning

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B12
Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended September 30, 1989

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the quarter ended September 30, 1989, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

CALIFORNIA COMMUNITY COLLEGES

QUARTERLY FINANCIAL STATUS REPORT

1989-90 FISCAL YEAR

District: SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

Quarter Ended: SEPTEMBER 30, 1989

I. Historical and Current Perspectives of General Fund (*Unrestricted and Restricted*):

ANNUAL — As of June 30 for fiscal year (*FY*) specified

	FY 1986-87 (*Actual*)	FY 1987-88 (*Actual*)	FY 1988-89 (*Actual*)	FY 1989-90 (*Projected*)
General Fund Revenues (*Objects 8100, 8600 and 8800*)	78,227,104	84,405,670	86,772,630	98,205,891
Other Financing Sources (*Object 8900*)	0	426,367	6,000	0
General Fund Expenditures (*Objects 1000-6000*)	79,334,386	79,117,130	86,420,330	100,343,785
Other Outgo (*Objects 7100, 7300, 7400, 7500 and 7600*)	3,211,444	60,556	31,728	2,000,399
Reserve for Contingency				0
General Fund Ending Balance (*Excluding reserve for contingency*)	4,453,103	4,869,045	5,110,654	0
Attendance ADA (*Excluding apprentices and nonresidents*)	30,978	30,918	31,773	31,773

QUARTER — For the **APPLICABLE QUARTER** in the FY specified

	FY 1986-87 (*Actual*)	FY 1987-88 (*Actual*)	FY 1988-89 (*Actual*)	FY 1989-90 (*Actual*)
General Fund Cash Balance (*Excluding investments*)	11,333,152	11,395,741	5,049,986	10,084,332

II. General Fund (*Unrestricted and Restricted*) Year-to-Date Revenues and Expenditures:

	TOTAL BUDGET (*Column 1*)	ACTUAL (*Year-to-Date*) (*Column 2*)	PERCENTAGE (*Col. 2 ÷ Col. 1*)
General Fund Revenues (*Objects 8100, 8600 and 8800*)	98,205,891	26,214,528	26.7%
Other Financing Sources (*Object 8900*)	0	0	–
General Fund Expenditures (*Objects 1000-6000*)	100,343,785	16,743,931	16.7%
Other Outgo (*Objects 7100, 7300, 7400, 7500 and 7600*)	2,000,399	1,965,047	98.2%

III. Has the District Settled Any Employee Contracts During This Quarter? Yes ____ No X
If yes, complete the following: (*If multi-year settlement, provide information for all years covered.*)

SALARIES

Contract Period Settled	MANAGEMENT Total Salary Cost Increase	% *	CERTIFICATED Total Salary Cost Increase	% *	CLASSIFIED Total Salary Cost Increase	% *
Year 1 _____	$ _____	____%	$ _____	____%	$ _____	____%
Year 2 _____	$ _____	____%	$ _____	____%	$ _____	____%
Year 3 _____	$ _____	____%	$ _____	____%	$ _____	____%

* As specified in Collective Bargaining Agreement.

BENEFITS

Contract Period Settled	MANAGEMENT TOTAL	CERTIFICATED TOTAL	CLASSIFIED TOTAL
Year 1 _____	$ _____	$ _____	$ _____
Year 2 _____	$ _____	$ _____	$ _____
Year 3 _____	$ _____	$ _____	$ _____

Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANs), etc.)? Yes X No ____ If yes, list events and their financial ramifications. (*Include additional pages of explanation if needed.*)

The District's share of SB98 money amounting to $1,965,047 was transferred to the Capital Outlay Fund to fund matching requirements for a Library Building and Instructional Equipment grant, and for other projects.

V. Does the district have significant fiscal problems that must be addressed this year? Yes ____ No X
Next year? Yes ____ No X If yes, what are the problems and what actions will be taken? (*Include additional pages of explanation if needed.*)

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.

Daniel L. St. John 11.13.89

District Business Officer Date

Daniel L. St. John

To the best of my knowledge, the data contained in this report are correct. I further certify that this report will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

District Superintendent Date

Hilary Hsu

Governing Board Meeting date 11/30/89

Honorable Governing Board of the
San Francisco Community College District

Subject: Report - November 13, 1989
Quarter Ended September 30, 1989

President and Members:

This report is a supplement to Governing Board Resolution No. 891130-B12. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of September 30, 1989.

The Cafeteria Fund for the period from July 1, 1989 to September 30, 1989 shows the following:

	College	Centers	Total
Net Sales	$ 123,604.42	$ 2,164,43	$ 125,768.85
Net Cost of Food Sold	73,164,48	3,080.67	76,245.15
Gross Profit	50,439.94	-916.24	49,523.70
Total Expenses	67,014.34	622.47	67,636.81
Income from Operations	-16,574.40	-1,538.71	-18,113.11
Other Income	0	0	0
Other Expenses	0	0	0
Net Income	$ -16,574.40	$-1,538.71	$ -18,113.11

The Child Development Fund as of September 30, 1989 shows the following:

Received from the State	$ 100,993.00
Transferred to the SFCCD General Fund - Restricted	100,993.00

This fund accounts for the Campus Child Care - Bailout revenues received from the State to fund the Child Development program at the John Adams CCC.

The Capital Outlay Fund as of September 30, 1989 shows the following:

Unappropriated Balance of Funds	$ 65,743.80
Appropriations	8,907,102.60
Reserved	12,869.00
Revenue Transfers to DPW	261,767.93
Pre-Encumbered	435,100.61
Encumbered	673,828.64
Expended	2,158,052.51
Balance	$5,365,483.91

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Attachment

11/13/89 - Report Page 1

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO SEPTEMBER 30, 1989

ACCOUNTS CENTERS DIVISION - UNRESTRICTED	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
1120 INSTRUCTORS - SCHEDULE I	9,697,697.00	0.00	0.00	0.00	2,022,473.53	7,675,223.47
1127 INSTRUCTORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	1,080.00	7,070.00
1210 ADMINISTRATORS - REGULAR	2,004,627.00	0.00	0.00	0.00	438,437.60	1,566,189.40
1217 ADMINISTRATORS - REEMPLOYED	32,600.00	0.00	0.00	0.00	27,303.87	5,296.13
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	55,913.00	0.00	0.00	0.00	9,679.56	46,233.44
1230 LIBRARIANS - SCHEDULE I	40,574.00	0.00	0.00	0.00	9,362.94	31,211.06
1240 COUNSELORS - SCHEDULE I	1,198,298.00	0.00	0.00	0.00	259,930.54	938,367.46
1247 COUNSELORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	0.00	8,150.00
1280 SUPERVISORS	563,576.00	0.00	0.00	0.00	122,848.80	440,727.20
1322 INSTRUCTORS - REG DAY HRLY	4,072,402.00	0.00	0.00	0.00	451,811.44	3,620,590.56
1324 INSTRUCTORS - NONREG HRLY	461,129.00	0.00	0.00	0.00	364,171.65	96,957.35
1325 INSTRUCTORS - SUBSTITUTES	458,500.00	0.00	0.00	0.00	53,222.64	405,277.36
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	258,563.00	0.00	0.00	0.00	20,648.13	237,914.87
1412 SUPERVISORS - HOURLY	8,247.00	0.00	0.00	0.00	0.00	8,247.00
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1417 ADMINISTRATORS - R.I. LUMP SUM	2,372.00	0.00	0.00	0.00	0.00	2,372.00
1422 INSTRUCTORS, NT - REG HRLY	115,102.00	0.00	0.00	0.00	16,466.16	98,635.84
1424 INSTRUCTORS, NT - NONREG HRLY	28,693.00	0.00	0.00	0.00	12,393.32	16,299.68
1434 LIBRARIANS - NONREG HRLY	3,376.00	0.00	0.00	0.00	1,633.28	1,742.72
1442 COUNSELORS - REG HRLY	100,203.00	0.00	0.00	0.00	10,604.72	89,598.28
1444 COUNSELORS - NONREG HRLY	50,321.00	0.00	0.00	0.00	27,546.16	22,774.84
1447 COUNSELORS - R.I. LUMP SUM	1,462.00	0.00	0.00	0.00	0.00	1,462.00
1484 SUPERVISORS - STIPENDS	28,706.00	0.00	0.00	0.00	2,778.00	25,928.00
2110 CLASSIFIED - PERMANENT	3,445,884.00	0.00	0.00	0.00	671,133.26	2,774,750.74
2330 CLASSIFIED - TEMPORARY	1,217,583.00	0.00	523,906.16	0.00	235,703.67	457,973.17
2370 COLLEGE AIDES - TEMPORARY SALARIES	5,302.00	0.00	0.00	0.00	0.00	5,302.00
2375 COLL AIDES - WORK STUDY, TEMP SAL	7,084.00	0.00	1,545.66	0.00	102.92	5,435.42
2380 CLASSIFIED - OVERTIME	36,868.00	0.00	0.00	0.00	7,352.78	29,515.22
2410 CLASSIFIED INSTRUCTNAL AIDE-TEMPORARY	49,296.00	0.00	3,192.00	0.00	3,310.53	42,793.47
3111 STATE RETIREMENT - INSTRUCTORS	1,057,002.00	0.00	0.00	0.00	0.00	1,057,002.00
3113 STATE RETIREMENT - OTHER CERT EMPLYEES	329,968.00	0.00	0.00	0.00	0.00	329,968.00
3311 FICA - INSTRUCTORS	188,164.00	0.00	0.00	0.00	0.00	188,164.00
3312 FICA - CLASSIFIED EMPLOYEES	267,169.00	0.00	0.00	0.00	0.00	267,169.00
3313 FICA - OTHER CERT EMPLOYEES	58,161.00	0.00	0.00	0.00	0.00	58,161.00
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	784,619.00	0.00	0.00	0.00	0.00	784,619.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	260,533.00	0.00	0.00	0.00	0.00	260,533.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	161,174.00	0.00	0.00	0.00	0.00	161,174.00
3421 DENTAL PLAN - INSTRUCTORS	286,674.00	0.00	43,064.04	0.00	28,189.97	215,419.99
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	88,845.00	0.00	6,392.41	0.00	13,067.67	69,384.92
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	59,894.00	0.00	4,355.89	0.00	8,485.50	47,052.61
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	12,129.00	0.00	0.00	0.00	2,968.77	9,160.23
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	6,979.00	0.00	0.00	0.00	1,266.30	5,712.70
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	3,972.00	0.00	0.00	0.00	703.50	3,268.50
3441 LIFE INSURANCE - INSTRUCTORS	24,265.00	0.00	1,952.10	0.00	3,871.80	18,441.10
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	7,640.00	0.00	549.18	0.00	1,132.38	5,958.44
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	8,583.00	0.00	583.20	0.00	1,166.40	6,833.40
3511 STATE UNEMPL INS - INSTRUCTORS	10,160.00	0.00	0.00	0.00	0.00	10,160.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	3,359.00	0.00	0.00	0.00	0.00	3,359.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	3,323.00	0.00	0.00	0.00	0.00	3,323.00
3611 WORKERS COMP INS - INSTRUCTORS	40,850.00	0.00	0.00	0.00	0.00	40,850.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO SEPTEMBER 30, 1989

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	29,573.00	0.00	0.00	0.00	0.00	29,573.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	12,907.00	0.00	0.00	0.00	0.00	12,907.00
3711 CITY RETIREMENT - INSTRUCTORS	158,050.00	0.00	0.00	0.00	0.00	158,050.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	517,975.00	0.00	0.00	0.00	0.00	517,975.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	14,000.00	0.00	0.00	0.00	0.00	14,000.00
4100 TEXTBOOKS	31,400.00	0.00	3,575.97	2,288.95	4,305.81	21,229.27
4300 SUPPLIES	502,153.00	20,028.20	97,855.83	50,114.11	45,041.95	289,112.91
4710 FOOD	300.00	0.00	0.00	0.00	0.00	300.00
5110 GUEST LECTURERS	21,600.00	0.00	12,275.00	0.00	525.00	8,800.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	11,750.00	0.00	1,000.00	4,000.00	0.00	6,750.00
5210 PROFESSIONAL MEETINGS	23,452.00	0.00	6,306.12	0.00	392.79	16,753.09
5220 USE OF EMPLOYEES CARS	28,733.00	0.00	1,233.96	1,800.00	727.65	24,971.39
5310 DUES AND MEMBERSHIPS	5,600.00	0.00	0.00	0.00	0.00	5,600.00
5410 INSURANCE	182,300.00	0.00	0.00	0.00	181,099.43	1,200.57
5510 UTILITIES	45,000.00	0.00	0.00	0.00	0.00	45,000.00
5520 GAS & ELECTRICITY	181,732.00	0.00	0.00	0.00	0.00	181,732.00
5530 TELEPHONE	110,000.00	0.00	0.00	92,106.04	3,893.96	14,000.00
5610 RENTAL OF FACILITIES	619,492.00	0.00	99,768.00	330,755.88	53,689.00	135,279.12
5620 RENTAL OF SFUSD FACILITIES	350,000.00	0.00	0.00	346,660.00	0.00	3,340.00
5630 RENTAL OF EQUIPMENT	116,392.00	0.00	27,979.90	64,727.21	1,375.98	22,308.91
5640 HSEKPING & M & R CONTRACTS - B & G	437,904.00	1,616.00	2,771.50	203,898.30	4,581.85	225,036.35
5650 M & R CONTRACTS - EQUIPMENT	178,638.00	814.97	33,035.14	39,500.00	1,219.89	104,068.00
5690 OTHER CONTRACTUAL SERVICES	163,213.00	8,731.77	5,919.00	26,500.00	15,065.19	106,997.04
5692 TESTING SERVICES	0.00	0.00	2,200.00	0.00	0.00	(2,200.00)
5720 JUDGMENT & CLAIMS EXPENSES	12,968.00	0.00	0.00	0.00	2,002.84	10,965.16
6300 LIBRARY BOOKS	0.00	0.00	4,000.00	0.00	0.00	(4,000.00)
7320 TRNSF FROM GEN FUND TO SPECIAL RES FUND	1,015,839.00	0.00	0.00	0.00	1,015,839.00	0.00
TOTAL CENTERS DIVISION - UNRESTRICTED	32,455,112.00	31,190.94	883,461.06	1,162,350.49	6,160,608.13	24,217,501.38

COLLEGE DIVISION - UNRESTRICTED

1120 INSTRUCTORS - SCHEDULE I	15,865,885.00	0.00	0.00	0.00	3,447,726.02	12,418,158.98
1127 INSTRUCTORS - REEMPLOYED	32,600.00	0.00	0.00	0.00	4,809.42	27,790.58
1210 ADMINISTRATORS - REGULAR	1,253,248.00	0.00	0.00	0.00	258,440.49	994,807.51
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	366,513.00	0.00	0.00	0.00	84,579.42	281,933.58
1230 LIBRARIANS - SCHEDULE I	304,907.00	0.00	0.00	0.00	65,831.16	239,075.84
1240 COUNSELORS - SCHEDULE I	1,356,192.00	0.00	0.00	0.00	296,242.21	1,059,949.79
1250 STUDENT HEALTH PERSONNEL - REGULAR	165,977.00	0.00	0.00	0.00	36,743.36	129,233.64
1280 SUPERVISORS	823,141.00	0.00	0.00	0.00	185,430.77	637,710.23
1322 INSTRUCTORS - REG DAY HRLY	2,356,748.00	0.00	0.00	0.00	211,335.01	2,145,412.99
1323 INSTRUCTORS - REG NIGHT HRLY	2,353,366.00	0.00	0.00	0.00	237,424.34	2,115,941.66
1324 INSTRUCTORS - NONREG HRLY	886,333.00	0.00	0.00	0.00	279,729.80	606,603.20
1325 INSTRUCTORS - SUBSTITUTES	150,000.00	0.00	0.00	0.00	14,747.66	135,252.34
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	150,000.00	0.00	0.00	0.00	18,686.52	131,313.48
1412 SUPERVISORS - HOURLY	15,000.00	0.00	0.00	0.00	2,641.90	12,358.10
1415 ADMINISTRATORS - SUBSTITUTES	6,909.00	0.00	0.00	0.00	24,849.63	(17,940.63)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	70,000.00	0.00	0.00	0.00	0.00	70,000.00
1422 INSTRUCTORS, NT - REG HRLY	464,101.00	0.00	0.00	0.00	57,476.80	406,624.20
1424 INSTRUCTORS, NT - NONREG HRLY	45,483.00	0.00	0.00	0.00	15,146.42	30,336.58

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO SEPTEMBER 30, 1989

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
1432 LIBRARIANS - REG HRLY	130,132.00	0.00	0.00	0.00	10,397.80	119,734.20
1434 LIBRARIANS - NONREG HRLY	33,074.00	0.00	0.00	0.00	13,934.00	19,140.00
1442 COUNSELORS - REG HRLY	146,667.00	0.00	0.00	0.00	20,348.49	126,318.51
1444 COUNSELORS - NONREG HRLY	36,494.00	0.00	0.00	0.00	52,133.71	(15,639.71)
1446 COUNSELORS-SABBATICAL LEAVE	32,341.00	0.00	0.00	0.00	1,589.62	30,751.38
1452 STD HLTH PERS - REG HRLY	47,000.00	0.00	0.00	0.00	5,865.68	41,134.32
1454 STD HLTH PERS - NONREG HRLY	3,000.00	0.00	0.00	0.00	0.00	3,000.00
1484 SUPERVISORS - STIPENDS	90,670.00	0.00	0.00	0.00	9,935.90	80,734.10
2110 CLASSIFIED - PERMANENT	7,606,726.00	0.00	0.00	0.00	1,460,520.48	6,146,205.52
2210 CLASSIFIED INSTRUCTIONAL AIDES-PERM	465,871.00	0.00	0.00	0.00	78,299.65	387,571.35
2330 CLASSIFIED - TEMPORARY	754,090.00	0.00	281,048.00	0.00	141,526.88	331,515.12
2370 COLLEGE AIDES - TEMPORARY SALARIES	530,000.00	0.00	0.00	0.00	96,967.50	433,032.50
2375 COLL AIDES - WORK STUDY, TEMP SAL	161,402.00	0.00	0.00	0.00	14,293.82	147,108.18
2380 CLASSIFIED - OVERTIME	226,142.00	0.00	0.00	0.00	63,221.68	162,920.32
2390 CLASSIFIED - CAFETERIA SALARIES	235,015.00	0.00	0.00	0.00	31,886.16	203,128.84
2410 CLASSIFIED INSTRUCTHAL AIDE-TEMPORARY	102,334.00	0.00	45,290.57	0.00	2,171.33	54,872.10
3111 STATE RETIREMENT - INSTRUCTORS	1,238,790.00	0.00	0.00	0.00	0.00	1,238,790.00
3113 STATE RETIREMENT - OTHER CERT EMPLYEES	368,512.00	0.00	0.00	0.00	0.00	368,512.00
3311 FICA - INSTRUCTORS	459,916.00	0.00	0.00	0.00	0.00	459,916.00
3312 FICA - CLASSIFIED EMPLOYEES	642,754.00	0.00	0.00	0.00	0.00	642,754.00
3313 FICA - OTHER CERT EMPLOYEES	104,288.00	0.00	0.00	0.00	0.00	104,288.00
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	1,000,513.00	0.00	0.00	0.00	0.00	1,000,513.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	567,000.00	0.00	0.00	0.00	0.00	567,000.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	180,060.00	0.00	0.00	0.00	0.00	180,060.00
3421 DENTAL PLAN - INSTRUCTORS	342,705.00	0.00	41,771.74	0.00	42,954.74	257,978.52
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	185,127.00	0.00	14,029.36	0.00	27,719.30	143,378.34
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	64,351.00	0.00	5,034.73	0.00	9,334.05	49,982.22
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	14,981.00	0.00	0.00	0.00	3,728.55	11,252.45
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	15,365.00	0.00	0.00	0.00	2,668.61	12,696.39
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	4,160.00	0.00	0.00	0.00	848.89	3,311.11
3441 LIFE INSURANCE - INSTRUCTORS	36,208.00	0.00	3,061.80	0.00	6,050.70	27,095.50
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	15,922.00	0.00	1,200.42	0.00	2,371.68	12,349.90
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	9,221.00	0.00	704.70	0.00	1,320.30	7,196.00
3511 STATE UNEMPL INS - INSTRUCTORS	16,373.00	0.00	0.00	0.00	0.00	16,373.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	6,032.00	0.00	0.00	0.00	0.00	6,032.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	4,088.00	0.00	0.00	0.00	0.00	4,088.00
3611 WORKERS COMP INS - INSTRUCTORS	70,275.00	0.00	0.00	0.00	0.00	70,275.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	51,951.00	0.00	0.00	0.00	0.00	51,951.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	21,076.00	0.00	0.00	0.00	0.00	21,076.00
3711 CITY RETIREMENT - INSTRUCTORS	456,191.00	0.00	0.00	0.00	0.00	456,191.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	1,271,941.00	0.00	0.00	0.00	0.00	1,271,941.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	34,172.00	0.00	0.00	0.00	0.00	34,172.00
4100 TEXTBOOKS	1,800.00	0.00	0.00	0.00	0.00	1,800.00
4300 SUPPLIES	1,389,603.00	59,148.49	100,588.14	285,046.24	77,692.58	1,006,627.55
5110 GUEST LECTURERS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	136,200.00	0.00	14,397.00	31,325.00	11,933.00	78,545.00
5210 PROFESSIONAL MEETINGS	45,000.00	0.00	5,699.46	0.00	1,509.41	37,791.13
5220 USE OF EMPLOYEES CARS	21,650.00	0.00	1,185.41	1,800.00	1,240.78	17,423.81
5310 DUES AND MEMBERSHIPS	15,000.00	0.00	350.00	0.00	9,321.99	5,328.01
5410 INSURANCE	274,931.00	0.00	0.00	0.00	225,740.62	49,190.38
5510 UTILITIES	86,850.00	0.00	0.00	660.00	0.00	86,190.00
5520 GAS & ELECTRICITY	553,300.00	553,300.00	0.00	0.00	0.00	0.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO SEPTEMBER 30, 1989

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5530 TELEPHONE	479,760.00	0.00	0.00	436,147.40	41,452.60	2,160.00
5610 RENTAL OF FACILITIES	9,991.00	0.00	50.00	9,477.20	1.00	462.80
5620 RENTAL OF SFUSD FACILITIES	53,255.00	0.00	0.00	0.00	0.00	53,255.00
5630 RENTAL OF EQUIPMENT	107,149.00	0.00	27,150.01	22,890.82	5,031.37	52,076.80
5640 HSEKPING & M & R CONTRACTS - B & G	642,337.00	4,598.74	14,282.72	445,672.94	14,751.12	163,031.49
5650 M & R CONTRACTS - EQUIPMENT	471,320.00	0.00	106,412.40	169,187.07	9,633.25	186,087.28
5690 OTHER CONTRACTUAL SERVICES	534,865.00	377.00	49,814.98	38,682.20	60,998.18	384,992.64
5720 JUDGMENT & CLAIMS EXPENSES	50,000.00	0.00	2,500.00	0.00	7,882.98	39,617.02
6300 LIBRARY BOOKS	35,000.00	0.00	33,000.00	0.00	0.00	2,000.00
6410 ADDITIONAL EQUIPMENT	79,538.00	0.00	9,015.96	0.00	0.00	70,522.04
6420 REPLACEMENT EQUIPMENT	50,000.00	0.00	0.00	0.00	0.00	50,000.00
6430 LEASE PURCHASE OF EQUIPMENT	40,444.00	0.00	0.00	18,659.52	639.00	21,145.48
7320 TRNSF FROM GEN FUND TO SPECIAL RES FUND	949,208.00	0.00	0.00	0.00	949,208.00	0.00
7500 STUDENT FINANCIAL AID	35,352.00	0.00	0.00	0.00	0.00	35,352.00
TOTAL COLLEGE DIVISION - UNRESTRICTED	50,514,886.00	617,424.23	756,587.40	1,459,548.39	8,758,966.33	39,061,859.65

DISTRICT OFFICE - UNRESTRICTED

1210 ADMINISTRATORS - REGULAR	888,294.00	0.00	0.00	0.00	199,669.92	688,624.08
1217 ADMINISTRATORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	8,150.00	0.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	126,914.00	0.00	0.00	0.00	25,555.86	101,358.14
1322 INSTRUCTORS - REG DAY HRLY	0.00	0.00	0.00	0.00	95,192.94	(95,192.94)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	48,660.00	0.00	0.00	0.00	16,607.24	32,052.76
1422 INSTRUCTORS, NT - REG HRLY	61,893.00	0.00	0.00	0.00	8,200.02	53,692.98
2110 CLASSIFIED - PERMANENT	3,392,194.00	0.00	0.00	0.00	675,720.93	2,716,473.07
2130 CLASSIFIED - TEMP SALARIES, PT/PY	0.00	0.00	0.00	0.00	87,684.11	(87,684.11)
2330 CLASSIFIED - TEMPORARY	120,118.20	0.00	42,144.57	0.00	18,706.40	59,267.23
2370 COLLEGE AIDES - TEMPORARY SALARIES	28,794.80	0.00	15,436.50	0.00	2,969.33	10,388.97
2380 CLASSIFIED - OVERTIME	37,094.00	0.00	0.00	0.00	7,592.53	29,501.47
3010 FRINGE BENEFITS	0.00	0.00	882.93	0.00	1,574.26	(2,457.19)
3110 STATE RETIREMENT - INSTRUCTORS	0.00	0.00	241,372.28	0.00	378,147.07	(619,519.35)
3113 STATE RETIREMENT - OTHER CERT EMPLYEES	76,726.00	0.00	0.00	0.00	0.00	76,726.00
3312 FICA - CLASSIFIED EMPLOYEES	256,976.00	0.00	0.00	0.00	0.00	256,976.00
3313 FICA - OTHER CERT EMPLOYEES	15,331.00	0.00	0.00	0.00	0.00	15,331.00
3410 HEALTH SERVICE SYSTEM - MSTR A/C	0.00	0.00	0.00	89,844.00	0.00	(89,844.00)
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	154,819.00	0.00	0.00	0.00	0.00	154,819.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	26,415.00	0.00	0.00	0.00	0.00	26,415.00
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	71,618.00	0.00	5,543.86	0.00	10,804.87	55,269.27
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	12,398.00	0.00	1,074.83	0.00	2,149.66	9,673.51
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	5,956.00	0.00	0.00	0.00	1,102.18	4,853.82
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	1,069.00	0.00	0.00	0.00	154.77	914.23
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	6,425.00	0.00	498.96	0.00	973.62	4,952.42
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	1,847.00	0.00	137.70	0.00	275.40	1,433.90
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	2,278.00	0.00	0.00	0.00	0.00	2,278.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	706.00	0.00	0.00	0.00	0.00	706.00
3610 WORKERS COMP INS - INSTRUCTORS	0.00	0.00	0.00	250,000.00	0.00	(250,000.00)
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	20,101.00	0.00	0.00	0.00	0.00	20,101.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	3,267.00	0.00	0.00	0.00	0.00	3,267.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	517,662.00	0.00	0.00	0.00	0.00	517,662.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO SEPTEMBER 30, 1989

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	19,847.00	0.00	0.00	0.00	0.00	19,847.00
4300 SUPPLIES	194,687.00	3,392.92	7,288.52	22,426.79	10,671.98	150,906.79
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	313,075.00	0.00	145,475.00	98,200.00	0.00	69,400.00
5210 PROFESSIONAL MEETINGS	45,000.00	0.00	4,878.16	0.00	997.15	39,124.69
5220 USE OF EMPLOYEES CARS	5,650.00	0.00	731.16	0.00	145.99	4,772.85
5310 DUES AND MEMBERSHIPS	50,000.00	0.00	695.00	0.00	42,319.00	6,986.00
5410 INSURANCE	34,400.00	0.00	0.00	0.00	34,380.77	19.23
5510 UTILITIES	7,500.00	0.00	0.00	0.00	0.00	7,500.00
5520 GAS & ELECTRICITY	23,288.00	0.00	0.00	0.00	0.00	23,288.00
5529 GAS & ELECTRICITY (LHP) - HSTR A/C	0.00	0.00	0.00	752,730.00	0.00	(752,730.00
5530 TELEPHONE	70,000.00	0.00	0.00	59,765.72	2,634.28	7,600.00
5610 RENTAL OF FACILITIES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
5630 RENTAL OF EQUIPMENT	725,141.00	0.00	750.00	327,392.34	387,676.81	9,321.85
5640 HSEKPING & M & R CONTRACTS - B & G	87,710.00	225.00	135.00	28,228.12	1,069.00	58,052.88
5650 M & R CONTRACTS - EQUIPMENT	71,860.00	(691.28)	4,951.80	36,696.70	4,026.28	26,876.50
5690 OTHER CONTRACTUAL SERVICES	123,650.00	(6,782.57)	17,723.60	18,214.37	(195.35)	94,689.95
5710 LEGAL SERVICES	120,000.00	0.00	0.00	88,906.45	11,093.55	20,000.00
5720 JUDGMENT & CLAIMS EXPENSES	15,000.00	0.00	2,670.80	0.00	(2,670.80)	15,000.00
5740 CITY SERVICES	979,900.00	0.00	0.00	0.00	245,515.00	734,385.00
5750 AUDIT FEES	55,000.00	0.00	0.00	0.00	0.00	55,000.00
5820 MEALS FOR GOVERNING BOARD	500.00	0.00	0.00	0.00	127.80	372.20
6200 BUILDINGS	3,000.00	0.00	0.00	0.00	0.00	3,000.00
6410 ADDITIONAL EQUIPMENT	58,942.00	0.00	2,120.25	7,589.84	0.00	49,231.91
6420 REPLACEMENT EQUIPMENT	7,500.00	0.00	0.00	0.00	0.00	7,500.00
6430 LEASE PURCHASE OF EQUIPMENT	5,464.00	0.00	0.00	5,463.60	0.00	0.40
TOTAL DISTRICT OFFICE - UNRESTRICTED	8,905,320.00	(3,855.93)	494,510.92	1,785,457.93	2,279,022.57	4,350,184.51

CENTERS DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	178,691.00	0.00	0.00	0.00	42,985.03	135,705.97
1240 COUNSELORS - SCHEDULE I	20,973.00	0.00	0.00	0.00	806.63	20,166.37
1280 SUPERVISORS	21,659.00	0.00	0.00	0.00	5,747.76	15,911.24
1322 INSTRUCTORS - REG DAY HRLY	22,939.00	0.00	0.00	0.00	1,874.16	21,064.84
1325 INSTRUCTORS - SUBSTITUTES	23,000.00	0.00	0.00	0.00	0.00	23,000.00
1422 INSTRUCTORS, NT - REG HRLY	58,997.00	0.00	0.00	0.00	5,226.52	53,770.48
1424 INSTRUCTORS, NT - NONREG HRLY	3,000.00	0.00	0.00	0.00	2,831.76	168.24
1484 SUPERVISORS - STIPENDS	926.00	0.00	0.00	0.00	92.60	833.40
2110 CLASSIFIED - PERMANENT	13,481.00	0.00	0.00	0.00	6,286.50	7,194.50
2330 CLASSIFIED - TEMPORARY	52,681.00	0.00	20,245.80	0.00	5,631.00	26,804.20
3010 FRINGE BENEFITS	68,277.00	0.00	0.00	0.00	29,867.88	38,409.12
4100 TEXTBOOKS	41,400.00	0.00	(405.87)	796.80	16,684.80	24,324.27
4300 SUPPLIES	55,681.00	0.00	337.35	604.92	26,642.73	28,096.00
4710 FOOD	300.00	0.00	0.00	28.28	(28.28)	300.00
5212 TRAVEL,MILEAGE	29,850.00	0.00	0.06	0.00	13,388.02	16,461.92
5650 M & R CONTRACTS - EQUIPMENT	200.00	0.00	0.00	0.00	0.00	200.00
5690 OTHER CONTRACTUAL SERVICES	1,950.00	0.00	266.50	0.00	150.00	1,533.50
6410 ADDITIONAL EQUIPMENT	9,195.00	0.00	0.00	0.00	5,949.47	3,245.53
7100 INDIRECT COSTS	24,118.00	0.00	0.00	0.00	0.00	24,118.00

SFCCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1989 TO SEPTEMBER 30, 1989

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
TOTAL CENTERS DIVISION - RESTRICTED	627,318.00	0.00	20,443.84	1,430.00	164,136.58	441,307.58
COLLEGE DIVISION - RESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	20,973.00	0.00	0.00	0.00	4,839.73	16,133.27
1210 ADMINISTRATORS - REGULAR	54,890.00	0.00	0.00	0.00	0.00	54,890.00
1217 ADMINISTRATORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	0.00	8,150.00
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	80,853.00	0.00	0.00	0.00	3,519.58	77,333.42
1240 COUNSELORS - SCHEDULE I	323,314.00	0.00	0.00	0.00	67,304.52	256,009.48
1247 COUNSELORS - REEMPLOYED	8,150.00	0.00	0.00	0.00	354.30	7,795.70
1422 INSTRUCTORS, NT - REG HRLY	57,699.00	0.00	0.00	0.00	2,569.56	55,129.44
1424 INSTRUCTORS, NT - NONREG HRLY	8,530.00	0.00	0.00	0.00	0.00	8,530.00
1432 LIBRARIANS - REG HRLY	0.00	0.00	0.00	0.00	1,379.35	(1,379.35)
1442 COUNSELORS - REG HRLY	235,315.00	0.00	0.00	0.00	25,648.39	209,666.61
1444 COUNSELORS - NONREG HRLY	108,233.00	0.00	0.00	0.00	36,398.88	71,834.12
2110 CLASSIFIED - PERMANENT	165,850.00	0.00	0.00	0.00	19,230.55	146,619.45
2330 CLASSIFIED - TEMPORARY	216,307.40	0.00	84,917.27	0.00	28,408.31	102,981.82
2370 COLLEGE AIDES - TEMPORARY SALARIES	175,852.00	0.00	0.00	0.00	15,107.69	160,744.31
2380 CLASSIFIED - OVERTIME	25,000.00	0.00	0.00	0.00	1,693.49	23,306.51
3010 FRINGE BENEFITS	206,011.00	0.00	1,278.00	0.00	30,581.65	174,151.35
4100 TEXTBOOKS	169,652.00	0.00	0.00	0.00	169,517.94	134.06
4300 SUPPLIES	55,841.00	0.00	4,207.40	9,397.14	10,700.00	31,536.46
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	80,764.00	0.00	0.00	0.00	1,250.00	79,514.00
5212 TRAVEL,MILEAGE	46,240.00	0.00	4,921.14	0.00	18,224.38	23,094.48
5630 RENTAL OF EQUIPMENT	32,346.00	0.00	4,311.00	7,829.02	13,081.52	7,124.46
5650 M & R CONTRACTS - EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
5690 OTHER CONTRACTUAL SERVICES	16,266.00	0.00	0.00	0.00	3,126.25	13,139.75
6410 ADDITIONAL EQUIPMENT	217,769.00	0.00	0.00	91,146.10	87,952.61	38,670.29
TOTAL COLLEGE - RESTRICTED	2,315,005.40	0.00	99,634.81	108,372.26	540,888.70	1,566,109.63
2330 CLASSIFIED - TEMPORARY	38,500.00	0.00	0.00	0.00	0.00	38,500.00
TOTAL DISTRICT OFFICE - RESTRICTED	38,500.00	0.00	0.00	0.00	0.00	38,500.00
TOTAL SFCCD - UNRESTRICTED	91,875,318.00	644,759.24	2,134,559.38	4,407,356.81	17,198,597.03	67,629,545.54
TOTAL SFCCD - RESTRICTED	2,980,823.40	0.00	120,078.65	109,802.26	705,025.28	2,045,917.21
TOTAL SFCCD	94,856,141.40	644,759.24	2,254,638.03	4,517,159.07	17,903,622.31	69,675,462.75

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURES APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1989 TO SPETEMBER 30, 1989

PROJECT	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
COLLEGE DIVISION						
G88 1030 HEW-TITLE 3 INST AID/STRENGHEN 1	108,964.00	0.00	400.62	0.00	34,905.76	73,657.62
G88 1180 COMMUNICATION ASSIST PROG	147,501.00	0.00	21.25	515.93	125,100.31	21,863.51
G88 4081 COLL INST. EQUIPT/REP/LIB MAT	200,000.00	0.00	36,243.59	105,460.52	44,649.16	13,646.73
G88 4780 TRANSFER CENTER	91,800.00	0.00	1,364.46	0.00	85,943.90	4,491.64
G88 5081 DM-CCSF REP;ACOUSTICAL	166,500.00	0.00	0.00	0.00	0.00	166,500.00
G88 5082 DM-CCSF REROOF SMITH HALL	55,000.00	0.00	0.00	0.00	0.00	55,000.00
G88 5381 VOC.ED. INSERVICE,COLL 88-89	49,995.00	0.00	0.00	0.00	48,762.99	1,232.01
G88 6080 CWS,OFF CAMPUS	3,000.00	0.00	0.00	0.00	2,701.76	298.24
G88 6280 GTE, FOUNDATION LECTURESHOP	2,950.00	0.00	500.00	0.00	2,084.20	365.80
G88 6480 NORCAL CHEMISTRY RESEARCH	600.00	0.00	0.00	0.00	310.00	290.00
G88 6580 CCSF FOUNDATION-MATH PROG	6,000.00	0.00	0.00	0.00	2,975.28	3,024.72
G88 6680 AMERICAN CHEMICAL SOCIETY	1,200.00	0.00	0.00	0.00	1,167.97	32.03
G88 6980 CCSF FOUNDATION-ENABLE EQUIPT	9,435.73	0.00	451.57	4,479.59	3,771.50	733.07
G89 1189 CAP, 89-90	141,601.00	0.00	114.13	0.00	0.00	141,486.87
G89 1390 CWS, 89-90	496,295.00	0.00	0.00	0.00	8,338.72	487,956.28
G89 3191 VEA TITLE 2 PART B COLLEGE	137,322.00	0.00	0.00	0.00	0.00	137,322.00
G89 3291 VEA TITLE 2 PART A COLLEGE	659,559.00	0.00	0.00	0.00	0.00	659,559.00
G89 3791 VEA TITLE 3 PART B COLLEGE	8,647.00	0.00	0.00	0.00	0.00	8,647.00
G89 4790 TRANSFER CENTER, 89-90	96,060.00	0.00	44.95	0.00	1,164.64	94,850.41
G89 6090 CWS, OFF CAMPUS 89-90	19,879.20	0.00	0.00	0.00	244.98	19,634.22
TOTAL COLLEGE DIVISION	2,402,308.93	0.00	39,140.57	110,456.04	362,121.17	1,890,591.15
CENTERS DIVISION						
G88 8480 CT.ED. CALTRANS 88-89	15,457.50	0.00	0.00	0.00	3,890.93	11,566.57
G88 5280 ASBESTOS-CREATIVE ARTS-EXT SHALL	86,000.00	9,480.00	0.00	13,383.00	61,017.00	2,120.00
G88 4680 FOSTER PARENT TRAINING	15,000.00	0.00	0.00	360.00	14,127.45	512.55
G88 8980 CT.ED. WING ON TRAVEL 88-89	7,175.00	0.00	0.00	0.00	0.00	7,175.00
G88 4480 STATE PRESCHOOL CAREER INCENTIVE	2,706.00	0.00	0.00	0.00	0.00	2,706.00
G88 8680 CT-ED-ARMY 88-89	4,522.50	0.00	0.00	0.00	1,827.14	2,695.36
G88 8380 CT.ED. SFGH 88-89	7,425.00	0.00	0.00	0.00	7,425.00	0.00
G88 7982 CT.ED. PACIFIC BELL DIRECTORY B	12,260.00	0.00	0.00	0.00	2,003.63	10,256.37
G88 4082 CTRS INST. EQUIPT/REP/LIB MAT	200,000.00	0.00	138.68	22,441.00	126,872.09	50,548.23
G88 7980 CT-ED PAC-BELL DIRECTORY	8,025.00	0.00	0.00	0.00	5,539.36	2,485.64
G88 2880 INDEPENDENT LIVING PROGRAM	7,393.00	0.00	2,620.00	0.00	5,903.01	(1,130.01)
G88 7780 CT.ED-HARPER GROUP	9,585.00	0.00	0.00	0.00	0.00	9,585.00
G88 2780 SLIAG 88-89	94,000.00	0.00	0.00	2,374.95	26,532.31	65,092.74
G88 7580 CT.ED-US DEPT OF HEALTH	3,537.50	0.00	0.00	0.00	1,213.59	2,323.91
G88 2480 CASAS	7,196.00	0.00	33.65	757.55	2,953.13	3,451.67
G88 6780 P.G.&E GIFT, 88-89	1,000.00	0.00	0.00	1,000.00	0.00	0.00
G88 2280 CHILD CARE FOOD PROGRAM	71,978.00	800.00	650.00	6,801.79	40,805.68	22,920.53
G88 5382 VOC.ED. INSERVICE,CTRS 88-89	49,968.00	0.00	0.00	0.00	31,129.44	18,838.56
G88 2085 MINI-EVALUATE RETENTION PROCESS	2,000.00	0.00	0.00	0.00	0.00	2,000.00
G88 8880 CT.ED COUNTY CLERK	5,588.64	0.00	0.00	0.00	0.00	5,588.64
G88 2084 MINI-ORIENTATION VIDEO FOR ABE	2,000.00	0.00	0.00	0.00	1,748.00	252.00
G88 8180 CT.ED. AT&T 88-89	2,812.50	0.00	0.00	0.00	2,812.50	0.00
G88 2083 MINI-LISTENING EXIT TEST ESL300	2,000.00	0.00	0.00	0.00	0.00	2,000.00

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURES APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1989 TO SPETEMBER 30, 1989

PROJECT	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
G88 7880 CT.ED-PAC BELL	119,850.00	0.00	0.00	0.00	42,466.03	77,383.97
G88 2082 MINI-RET.PROC. PER GRP FOLL-UP	2,000.00	0.00	0.00	0.00	1,540.40	459.60
G88 7080 CT.ED-C&L FINANCIAL INC.	3,025.00	0.00	0.00	0.00	780.31	2,244.69
G88 2081 MINI-APPLY CBW SKILLS	2,000.00	0.00	0.00	0.00	1,367.78	632.22
G88 9080 AOTO AND OCCUP CENTER	3,037.50	0.00	0.00	0.00	0.00	3,037.50
G88 7981 CT.ED. PAC BELL DIRECTORY A88-89	67,380.00	0.00	0.00	0.00	786.36	66,593.64
G88 6180 ACSA/FEA, 88-89	46,240.00	0.00	0.00	0.00	46,240.00	0.00
G88 7680 CT.ED-STATE PUC	3,037.50	0.00	0.00	0.00	3,037.50	0.00
G88 8580 CT.ED. BECTHTEL CORP 88-89	9,000.00	0.00	0.00	0.00	1,035.91	7,964.09
G89 2290 CHILD CARE FOOD	72,000.00	0.00	0.00	0.00	0.00	72,000.00
G89 2990 JTPA(PIC)WORD PROC-BRE	96,000.00	0.00	0.00	0.00	0.00	96,000.00
G89 2890 JTPA(PIC)WORD PROC-OCT	59,710.00	0.00	0.00	0.00	0.00	59,710.00
G89 8390 CT.ED, C.SCHWAB, 89-90	4,387.50	0.00	0.00	0.00	0.00	4,387.50
G89 2790 SLIAG, 89-90	1,000,000.00	0.00	871.99	0.00	0.00	999,128.01
G89 7890 CT. ED - AT&T, 89-90	6,435.00	0.00	0.00	0.00	0.00	6,435.00
G89 7690 CT. ED - US DIST. COURT, 89-90	3,630.00	0.00	0.00	0.00	0.00	3,630.00
G89 4690 FOSTER PARENT	15,000.00	0.00	961.10	0.00	867.60	13,171.30
G89 1490 CWS, 89-90	17,248.00	0.00	0.00	0.00	0.00	17,248.00
G89 0490 CT. ED US DHHS	3,037.50	0.00	0.00	0.00	0.00	3,037.50
G89 3292 VEA TITLE 2 PART A CENTERS	361,481.00	0.00	0.00	0.00	0.00	361,481.00
G89 0590 CT. ED - SFCTH	12,500.00	0.00	0.00	0.00	0.00	12,500.00
G89 8790 CT. ED - PACIFIC BELL CO.	127,770.00	0.00	0.00	0.00	0.00	127,770.00
G89 0291 CT. ED - CALTRANS, A	8,100.00	0.00	0.00	0.00	0.00	8,100.00
G89 7790 CT. ED - CALTRANS, B	12,825.00	0.00	0.00	0.00	0.00	12,825.00
G89 0290 CT. ED - CALTRANS, C	9,990.00	0.00	0.00	0.00	0.00	9,990.00
G89 0190 CT. ED - PACIFIC BELL DIRECTORY	67,380.00	0.00	0.00	0.00	0.00	67,380.00
G89 3192 VEA TITLE 2 PART B CENTERS	431,701.00	0.00	0.00	0.00	0.00	431,701.00
G89 7090 CT.ED. U.S. ADM 89-90	7,500.00	0.00	0.00	0.00	0.00	7,500.00
G89 3792 VEA TITLE 3 PART B CENTERS	8,647.00	0.00	0.00	0.00	0.00	8,647.00
G89 7990 CT. ED - CHUB GROUP	3,240.00	0.00	0.00	0.00	0.00	3,240.00
TOTAL CENTERS DIVISION	3,201,781.64	10,280.00	5,275.42	47,118.29	433,922.15	2,705,185.78
DISTRICT OFFICE DIVISION						
G88 4083 UNALLOC.INST. EQUIPT/REP/LIB MAT	1,189,780.00	0.00	0.00	0.00	0.00	1,189,780.00
G88 4880 AB 1725-STAFF FACULTY DEV-88-89	224,410.00	0.00	10,054.22	216.20	9,312.52	204,827.06
G88 4980 AB 1725 STAFF FACULTY DIVERSITY	41,203.00	0.00	1,625.09	0.00	0.00	39,577.91
G89 5490 UNALLOC. INSTR. EQUIPT/89-90	1,015,384.00	0.00	0.00	0.00	0.00	1,015,384.00
G89 5690 AB 1725 STAFF DIVERSITY, 89-90	40,316.00	0.00	0.00	0.00	0.00	40,316.00
G89 5890 AB 1725 STAFF DEVELOPMENT, 89-90	219,576.00	0.00	0.00	0.00	0.00	219,576.00
G89 5590 MGT. INFO. SYSTEMS	175,760.00	0.00	0.00	0.00	0.00	175,760.00
TOTAL DISTRICT OFFICE	2,906,429.00	0.00	11,679.31	216.20	9,312.52	2,885,220.97
GRAND TOTAL SFCCD	8,510,519.57	10,280.00	56,095.30	157,790.53	805,355.84	7,480,997.90

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-B13
Authorizing contracts with Brian Murphy, Cy Gulassa and Mike Anker, Consultants, to present a two-day seminar for the Department Chairpersons Council, October 26-27, 1989, at the Union Espanola de California, at a cost, including preparation and presentation, not to exceed $200 for each consultant

President and Members:

The Department Chairpersons held a two-day seminar, October 26-27, 1989, to receive staff development training on the various AB 1725 issues which the District's certificated supervisors must address during 1989-90.

This activity was fully funded by the District AB 1725 Staff Development Committee, $13,377, [Project 89:53]. Due to the lateness in the funding approval for the activity, October 19, 1989, the information required for governing board approval was not on the October 1989 Board agenda.

RESOLVED: That the SFCCD contract with Brian Murphy, Cy Gulassa and Mike Anker to present a two-day seminar, AB 1725, on October 26-27, 1989 at the Union Espanola de California, at a cost, including preparation and presentation, not to exceed $200 for each consultant.

Submitted by,

Betty Mattea
President
Department Chairperson Council

James G. Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $162,377.44 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
31995	33493	33897
34032	34056	34086
34106	34136	34142
34165	34194	34215
34125	34239	34245
34268	34275	34293
34306	34323	34375
34389	34413	34424
34435	34474	34503
34423	34541	34553
34563	34573	34603
34629	34634	34645
34651	34667	34677
34685	34738	34747
34774	34796	34803
34819	34835	34845
34854	34869	34874
34894	34904	34919
34921	34944	34957
34961	34975	34991
35037	35054	35064
35089	35099	35114
35121	35134	35145
35154	35161	35171
35188	35229	35237
35257	35268	35274
35291	35304	35324
35334	35344	35354
35363	35445	35466

35474	35489	35509
35524	35547	35781
35816	35829	35835
35861	35876	35944
35966	35994	36019
36034	36092	36154
36164	36174	36197
36249	36264	36279
36284	36396	36416
36511	36527	36564
36614	36636	36754
36765	36785	36906
36936	37006	

TOTAL $99,278.19

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
91061	$ 695.00
91145-A	106.50
91175	1,682.70
91176	1,682.70
94001-E	500.00
94010	500.00
94033-B	200.00
94035	2,000.00
94036	1,000.00
94038-A	200.00
96010-A	1,800.00
96022-B	1,400.00

TOTAL $11,766.90

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
97059	1,224.98
97060	1,314.09
97061	1,253.06
97062	1,355.00
97063	2,574.07
97064	2,702.08
97065	2,794.50
97066	1,598.96
97067	3,218.66
97068	4,900.01
97069	2,911.73
97070	2,162.04
97071	2,112.28
97072	3,175.64

97073	2,276.62
97074	2,703.60
97075	2,672.05

TOTAL $40,949.37

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
90130	$ 400.00
90136	1,089.88
90137	110.00
90138	2,311.00
90139	200.00
90140	400.00
90144	2,124.00
90145	468.60
90146	269.10
90147	400.00
90148	445.80
90149	2,164.60

TOTAL $ 10,382.98

GRAND TOTAL $162,377.44

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
3225	College	Intercommunication System	$ 6,863.93
3377	College	Electric Wheelchair	3,482.55
3384	College	Tablet Arm Chairs	6,001.28
3401	College	Scantron	8,459.48
3409	Centers	Projection Panel	5,641.31
3411	Centers	Microcomputers	5,751.00
3436	College	Desktop Scanner	4,254.68
3448	College	Hearing Impaired Equipment	3,338.78
3538	College	Print Stuffers and Brochures	6,336.75
3593	Centers	Software	4,850.01
		Total	$ 54,979.77

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
91025	College	Microfilm Services	$ 10,800.00
91130	College	Additional Funds for Books and Supplies - EOPS Program	125,000.00
91191	Centers	Food Service for Grace Child Development Center	52,146.64
94016	Centers	Purchase of Books and Periodicals	10,000.00
		Total	$197,964.64

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
90122	College	Postage for Postage Meter #6128270	$ 30,000.00
90126	District	Employees Contribution to STRS	235,139.66
90237	District	Employers Contribution to STRS	243,537.01
90128	District	Premium for Prepaid Dental Care Program	88,424.56
90129	District	Premium for Employees Group Life Insurance	8,859.78
90131	District	Postage for Postage Meter #43516	10,000.00
90132	District	Food and Service City College Cafeteria	54,775.93
90133	District	State, Local and District Sales Tax - SFCCD and Alemany CCC	3,643.00
90135	District	Food and Service Downtown CCC	7,203.03
90141	Ctrs/Dist	Postage Stamps	9,882.00
90142	Centers	Funds for Pell Grant Program	15,000.00
90143	Centers	Funds for SEOG Program	16,171.00
		Total	$722,635.97
		Grand Total	$975,580.38

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order		Description	Amount
95003	SFCCD C9 6741 4300	MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To purchase four Motorola rapid rate battery charges for the SFCCD Public Safety Department radios/transceivers		$702.47
95004	SFCCD A9 6741 4300	MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	To purchase four Motorola rapid rate battery charges for the SFCCD Public Safety Department radios/transceivers		$702.47

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-C10
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows: "(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

It has been determined that the following equipment items are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale:

Asset No.	Description	Mfr/Model	Orig. Cost
BROADCASTING DEPARTMENT			
015259	Film Chain, Remote Control Panel	Dage	$ 915.00
015373	Film Projector 16mm	Bell & Howell/614	3,505.00
015374	TV Projector 16mm	Spin-Saupe/532B	3,664.00
015375	Camera Color TV	Shibaden/FPC1000U	9,958.00
015382	Multiplexer	Dace	797.00
015463	Projector 16mm	Bell & Howell/614	3,505.00
015474	Camera Color TV	Shibaden/FPC1000A	9,838.00

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to remove the equipment items enumerated above from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-E2
Hourly Appointment of Certificated Employee to
District Educational Services

President and Members:

Work is required to prepare documentation for the Interim Accreditation Report based on the work of the ten Standards Committees.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employee be appointed to District Educational Services for 20 hours during the period of November 15 through December 1, 1989. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name
Smith, Leslie

Submitted by:

Judith Moss
Associate Director
Educational Planning,
Coordination and Research

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

11/30/89-E2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-F1
Management Personnel
Sabbatical Leave - Spring 1990

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That sabbatical leaves be granted as follows:

District Office

Effective January 16, 1990 through June 29, 1990 (110 days), MAMIE HOW, Associate Director, Computer Services, District Office, first-half of split for study.

City College of San Francisco

Effective January 16, 1990 through June 29, 1990 (110 days), GORDON POON, Dean I, Counseling Services, one-semester sabbatical for project.

Community College Centers

Effective January 16, 1990 through June 29, 1990 (110 days), JUANITA OWENS, Associate Director, John O'Connell Community College Center, one-semester sabbatical for study.

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

11/30/89-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891130G1-G10
Certificated Personnel, City College Division

President and Members:

Resolutions No. 891130G1-G10 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G10
Page 1 of 11
11/30/89

891130-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989						
**********						
*AXELRAD STEVE	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	35.	TOT-HR	10/11/89-10/15/89
*GRABER MARY R	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	10/16/89-12/22/89
+KWAN MARION	EOPS - CCSF	COUNSELING	I-6350	7.	TOT-HR	9/30/89 ...ONLY
*MURAKI KEITH	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	10/04/89-11/22/89
	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	10/13/89-12/15/89
*NELSON GERALD	HOTEL/RESTAURANT	MONITOR	N-0506	7.	TOT-HR	9/14/89-.9/20/89
*OCONNOR JOHN A	GUIDANCE	EVE INSTRUCTION	I-4901	12.	TOT-HR	10/05/89-11/09/89
+THOMPSON WILLIE C	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	2.5	HRS/WK	8/26/89-12/16/89
	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	5.	HRS/WK	8/26/89-12/20/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

891130-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
DEMARTINI DAVID	FROM	PRINTING TECH	DAY INSTRUCTION	I-1030	3.	HRS/WK	8/21/89-12/22/89
		PRINTING TECH	EVE INSTRUCTION	I-1030	3.	HRS/WK	8/19/89-12/21/89
	TO	PRINTING TECH	DAY INSTRUCTION	I-1030	6.	HRS/WK	8/21/89-12/22/89
		PRINTING TECH	EVE INSTRUCTION	I-1030	12	TOT-HR	8/19/89-9/14/89
BELEN EMILIA A	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/21/89-12/22/89
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/21/89-12/22/89
	AND	NURSING	MONITOR	N-1203	16.	TOT-HR	10/25/89-11/01/89
BRAUDE ALEX	FROM	PHOTOGRAPHY	MONITOR	N-1011	7.	HRS/WK	8/19/89-12/21/89
	TO	PHOTOGRAPHY	MONITOR	N-1011	7.	HRS/WK	8/19/89-12/21/89
	AND	PHOTOGRAPHY	MONITOR	N-1011	2.	HRS/WK	9/16/89-12/16/89
+COCHENNEC MATHIEU	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/21/89-12/22/89
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	5.	TOT-HR	9/01/89- 9/07/89
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/21/89-12/22/89
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	5.	TOT-HR	9/01/89- 9/07/89
	AND	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	3.5	TOT-HR	9/27/89 ONLY
+CONRAD SUSAN	FROM	P E NORTH	ATHLETIC DIR.	N-0836	20.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DANCE	N-0836	75.	TOT-HR	9/11/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	8.	TOT-HR	8/21/89- 9/13/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	1.	TOT-HR	9/14/89 ONLY
	AND	P E NORTH	VOLLEYBALL	N-0836	125.	TOT-HR	8/21/89-12/22/89
	TO	P E NORTH	ATHLETIC DIR	N-0836	75.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	ATHLETIC DIR.	N-0836	20.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DANCE	N-0836	75.	TOT-HR	9/11/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	8.	TOT-HR	8/21/89- 9/13/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

FALL 1989
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+CONRAD SUSAN	AND	P E NORTH	DAY INSTRUCTION	I-0836	1.	TOT-HR	9/14/89 ONLY
	AND	P E NORTH	VOLLEYBALL	N-0836	125.	TOT-HR	8/21/89-12/22/89
CORSINI DEBORAH	FROM	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	4.	HRS/WK	9/14/89-12/22/89
	TO	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	4.	HRS/WK	9/14/89-12/22/89
	AND	CONSUMER ART/SCI	MONITOR	N-1301	4.	TOT-HR	10/27/89 ONLY
+MOODY CINDY LOU	FROM	MATHEMATICS	DAY INSTRUCTION	I-1901	5.	HRS/WK	8/21/89-12/22/89
	AND	MATHEMATICS	MONITOR	N-1901	3.	HRS/WK	8/21/89-12/22/89
	TO	MATHEMATICS	DAY INSTRUCTION	I-1901	5.	HRS/WK	8/21/89-12/22/89
	AND	MATHEMATICS	MATH BRIDGE	N-1901	3.	TOT-HR	9/23/89 ONLY
	AND	MATHEMATICS	MONITOR	N-1901	3.	HRS/WK	8/21/89-12/22/89
OTT KATHRYN	FROM	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/19/89-12/21/89
	TO	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/19/89-12/21/89
	AND	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	10/18/89-11/22/89
PERIGO PATRICIA	FROM	PHOTOGRAPHY	MONITOR	N-1011	10.5	HRS/WK	8/21/89-12/22/89
	AND	PHOTOGRAPHY	MONITOR	N-1011	4.	HRS/WK	9/09/89-12/09/89
	TO	PHOTOGRAPHY	MONITOR	N-1011	10.5	HRS/WK	8/21/89-12/22/89
	AND	PHOTOGRAPHY	MONITOR	N-1011	5.	HRS/WK	9/09/89-12/09/89
PERRY KATHLEEN	FROM	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	5.	HRS/WK	8/19/89-12/21/89
	TO	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	5.	HRS/WK	8/19/89-12/21/89
	AND	PHOTOGRAPHY	RESOURCE INSTRUC	I-1011	2.	HRS/WK	8/19/89-12/21/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

591130-G2
(continued)
FALL 1989

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INCREASE							
PARODI MICHAEL	FROM	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	8/19/89-12/21/89
		P E SOUTH	FOOTBALL	N-0835	40.	TOT-HR	8/21/89-12/22/89
	TO	P E SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	8/19/89-12/21/89
		P E SOUTH	DAY INSTRUCTION	I-0835	4	HRS/WK	8/21/89-12/21/89
		P E SOUTH	FOOTBALL	N-0835	40.	TOT-HR	8/21/89-12/22/89
+SCOURKES LOUISE C	FROM	P E NORTH	ARCHERY	N-0836	20.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	6.	HRS/WK	8/21/89- 9/01/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	8/19/89-12/21/89
	TO	P E NORTH	ARCHERY	N-0836	20.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	6.	HRS/WK	8/21/89- 9/01/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	9/25/89-10/11/89
	AND	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	8/19/89-12/21/89
STEINMETZ POLLY	FROM	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/21/89-12/22/89
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	2.	HRS/WK	8/19/89-12/21/89
	AND	PHOTOGRAPHY	MONITOR	N-1011	4.	HRS/WK	9/10/89-12/17/89
	TO	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	8/21/89-12/22/89
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	2.	HRS/WK	8/19/89-12/21/89
	AND	PHOTOGRAPHY	MONITOR	N-1011	4.	HRS/WK	9/10/89-12/17/89
	AND	PHOTOGRAPHY	RESOURCE INSTRUC	I-1011	2.	HRS/WK	8/19/89-12/21/89
TCHIKOWANI VERA	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/21/89-12/22/89
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	8/21/89-12/22/89
	AND	NURSING	MONITOR	N-1203	1.	TOT-HR	10/23/89 ONLY
+TORUNO JAVIER	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/19/89-12/21/89
	AND	FOREIGN LANGUAGE	MONITOR	N-1101	6.	TOT-HR	8/24/89- 8/31/89
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	8/19/89-12/21/89

.G1 to G10
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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
FALL 1989						
**********						
INCREASE						
+TORUNO JAVIER	AND	FOREIGN LANGUAGE	MONITOR	N-1101	6.	TOT-HR 8/24/89- 8/31/89
	AND	NURSING	MONITOR	N-1203	17.	TOT-HR 10/28/89-11/18/89
VERHOOSEN SANDRA	FROM	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK 8/19/89-12/21/89
	TO	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK 8/19/89-12/21/89
	AND	OFFICE OF INSTR	PROGRAM DEVEL	N-6011	13.	HRS/WK 10/23/89-12/21/89
+WANG TIEN	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK 8/21/89-12/22/89
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK 8/21/89-12/22/89
	AND	NURSING	MONITOR	N-1203	8.	TOT-HR 10/30/89-11/01/89
DECREASE						
+ARMISTEAD ELIZABETH	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR 8/21/89- 8/31/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR 8/22/89- 8/30/89
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK 8/21/89-12/22/89
	AND	MATRICULATION	MONITOR	N-6491	100.	TOT-HR 9/01/89-12/21/89
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR 8/21/89- 8/31/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR 8/22/89- 8/30/89
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK 8/21/89-12/22/89
	AND	MATRICULATION	MONITOR	N-6491	38.	TOT-HR 9/01/89-12/21/89
+JOHNSON GREGORY A	FROM	GUIDANCE	EVE INSTRUCTION	I-4901	4.	HRS/WK 10/23/89-12/13/89
	TO	GUIDANCE	EVE INSTRUCTION	I-4901	4.	TOT-HR 10/23/89-10/26/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
DECREASE							
+WEST JANET	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	11/20/89-12/18/89
	AND	GUIDANCE	EVE INSTRUCTION	I-4901	18.	TOT-HR	10/04/89-11/08/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	8/21/89-12/18/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	8/23/89- 8/30/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	11/21/89-12/19/89
	AND	GUIDANCE	EVE INSTRUCTION	I-4901	3.	TOT-HR	10/04/89 ONLY
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	HRS/WK	8/21/89-12/18/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	8/23/89- 8/30/89
CANCEL							
+BAER JANICE		GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/23/89-12/18/89
BROWN DONNA		BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	10/18/89-11/22/89
GOSLICKA ANNA		PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	8/21/89-12/22/89
		PHOTOGRAPHY	MONITOR	N-1011	7.	HRS/WK	8/21/89-12/22/89
HUGHES JAMES		CRIMINOLOGY	DAY INSTRUCTION	I-2105	18.	TOT-HR	10/09/89-10/13/89
LEVIN JEFFREY		CRIMINOLOGY	DAY INSTRUCTION	I-2105	22.	TOT-HR	10/09/89-10/13/89
+OSBORNE MARIE		GUIDANCE	DAY INSTRUCTION	I-4901	4.	HRS/WK	10/13/89-12/08/89
+RENDON PEGGY		GUIDANCE	DAY INSTRUCTION	I-4901	1.	HRS/WK	8/29/89-12/12/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

891130-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1989						
**********						
+BAUER RALPH	PRINTING TECH	EVE INSTRUCTION	I-1030	4.	HRS/WK	8/19/89-12/21/89
+YEE JILL	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	8/26/89-12/22/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

891130-34
CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
INCREASE							
+FOLEY TIMOTHY	FROM	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK	8/21/89-12/22/89
	TO	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK	8/21/89-10/11/89
	AND	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK	8/21/89-12/22/89
+THOMAS BARBARA E	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	5.	TOT-HR	8/22/89- 9/05/89
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	8/19/89-12/21/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	6.	TOT-HR	8/22/89- 9/07/89
	AND	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	MATRICULATION	COUNSELING	I-6491	3.	HRS/WK	8/19/89-12/21/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

891130-G5
Leave of Absence
Spring 1990

RESOLVED: That for the effective date shown the following named certificated personnel be granted leave of absence:

NAME	DEPARTMENT	CONTRACT SECTION	EFFECTIVE DATES
CHANG, HORTENSIA	Enabler	17.P 5.25/15	01/16/90-06/01/90
CRUIKSHANK, MARGARET	English	17.P 7.5/15	01/16/90-06/01/90
EPSTEIN, LEWIS	Physics	17.B	01/16/90-06/01/90
ERICSON, SANDRA	Consumer Arts/Sci	17.P 4/15	01/16/90-06/01/90
HANNA, MARY	English	17.P 7.5/15	01/16/90-06/01/90
LANYI, GEORGE	Computer/Inf. Sci	17.B	01/16/90-06/01/90
MC CULLUM, PAULA	P.E. North	17.B	01/16/90-06/01/90
MOREHEAD, ANN	English	17.P 7.5/15	01/16/90-06/01/90
WILLIAMS, KEVIN	English	17.P 6/15	01/16/90-06/01/90

891130-G6
Amendment to Resolution

RESOLVED: That resolution 890622-G6, Full-Time First Year Contract, be amended to show the following:

		NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
CHANGE:	FROM:	PALMA, FREDDY	Aeronautics	First Year Contract	Wendehost, Otto	08/18/89
	TO:	PALMA, FREDDY	Aeronautics	First Year Contract	Wendehost, Otto	08/21/89

891130-G7
Amendment to Resolution

RESOLVED: That resolution 890727-G11, Full-Time Temporary, be amended to show the following:

		NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
CHANGE:	FROM:	WASHECHEK, CHARLES D.	Aeronautics	Full-Time Temporary (Long-Term Substitute)	Balsoy, Zeki	08/18/89-06/01/90
	TO:	WASHECHEK, CHARLES D.	Aeronautics	Full-Time Temporary (Long-Term Substitute)	Balsoy, Zeki	08/21/89-06/01/90

891130-G8
Name
Change

RESOLVED: That the name of the following certificated personnel be changed for record purposes:

FROM:	TO:
SCHOLAND, JULIA ELLEN	BERGMAN, JULIA ELLEN

891130-G9
Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATE
CHIEN, ANNIE	Nursing	Full-Time Temporary (Long-Term Substitute)	Hanford, Margaret	12/01/89-06/01/90

891130-G10
Resignation

RESOLVED: That effective close of day December 31, 1989, the resignation of DESSAYER, RAYNE, Schedule I instructor in the Hotel & Restaurant Department at City College, be accepted at her request.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891130H1-H2
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 891130H1-H2 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H2
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11/30/89

891130-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1989				
**********				
BERSTON DEBORAH	BUSINESS PAC-BELL	RESOURCE INST 890727-B24 I-G9-7370-1128	4. TOT-HR	10/11/89 ONLY

H 1 to H 2
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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

891130-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1989					
**********					
INCREASE					
+MIRELES ENRIQUE	FROM	COUNSELING	COUNSELING	2.	HRS/WK 8/21/89-12/22/89
		PAC BELL	890727-B2	I-G9-7981-1128	
	TO	COUNSELING	COUNSELING	2.	TOT-HR 10/17/89 ONLY
		PAC-BELL	890727-B24	I-G9-7370-1248	
	AND	COUNSELING	COUNSELING	2.	HRS/WK 8/21/89-12/22/89
		PAC BELL	890727-B2	I-G9-7981-1128	
DECREASE					
BECKER SUSAN	FROM	ENGLISH	EVE INSTRUCTION	8.	HRS/WK 10/17/89-12/21/89
		PAC BELL DIR	890727-B2	I-G9-7981-1128	
	TO	ENGLISH	EVE INSTRUCTION	8.	TOT-HR 10/24/89-10/26/89
		PAC-BELL	890727-B24	I-G9-7370-1128	
	AND	ENGLISH	EVE INSTRUCTION	32.	TOT-HR 10/31/89-12/21/89
		PAC-BELL DIR	890727-B2	I-G9-7891-1128	
JULIUS RICHARD	FROM	ENGLISH	EVE INSTRUCTION	8.	HRS/WK 10/17/89-12/21/89
		PAC-BELL	890727-B24	I-G9-7370-1128	
	TO	ENGLISH	EVE INSTRUCTION	16.	TOT-HR 10/17/89-10/26/89
		PAC-BELL DIR	890727-B2	I-G9-7891-1128	
	AND	ENGLISH	EVE INSTRUCTION	28.	TOT-HR 10/31/89-12/21/89
		PAC-BELL DIR	890727-B2	I-G9-7891-1128	

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891130-J1 to 891130-J4
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 891130-J1 to 891130-J4 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent
J1 to J4
Page 1 of 4 Pages - 11/30/89

COMMUNITY COLLEGE CENTERS

891130-J1
Categorically Funded
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Augustine, Henry L.	Instrs. Serv. (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292	Counseling	10 Hrs./Wk. (I)	10/2/89-12/22/89
Dawkins, Muriel	Adams (VEA) Bd. Res. # 890424-B18 Appn. # G9-3292	Computer Skills-Disabled	10 Hrs./Wk. (I)	12/5/89-12/21/89
Ellison, Carole	Downtown (S. F. Gen. Hosp.) Bd. Res. # 890824-B7 Appn. # G9-0390	Eff. Comm., Briefing Tech., Pre-Retir. Plan.	42 Tot. Hrs. (I)	10/27/89-12/11/89
=Florence, Lucy	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	State Preschool	81 Tot. Hrs. (I)	10/9/89-11/15/89
Johnson, Linda	Adams (VEA) Bd. Res. # 880621-B26 Appn. # G8-3180	Prog./Curr. Development	16.5 Tot. Hrs.(NI)	9/13/89-9/18/89

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

891130-J1
Categorically Funded
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Rose, Arthur	Instrs. Serv. (VEA) Bd. Res. # 880621-B26 Appn. # G8-3180	Curriculum Dev.	35 Tot. Hrs. (NI)	8/21/89-9/30/89
+Starr, Clara	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	Program Supervision	66 Tot. Hrs. (I)	12/26/89-1/15/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891130-J2
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Parent Education (Foster Parent).

Class: Storytelling and Bibliotherapy
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 10/21/89
Group Leader: RaeAnn Donnelly

891130-J3

Class: Reading Material for Young Children
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 4
Fee per Session: $125.00
Period of Time: 10/21/89
Group Leader: Shirley Mack

891130-J4
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Parent Education (St. Preschool Program).

Class: Curriculum Ideas for Preschoolers
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessins: 1
Hours per Session: 1.5
Fee per Session: $45.00
Period of Time: 10/27/89
Group Leader: Mutsuko Fukuda

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891130-K1 to 891130-K12
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 891130-K1 to 891130-K12 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

K1 to K12
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COMMUNITY COLLEGE CENTERS

891130-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
*Bell, Jorge	6410 Fin. Aid	Counseling	112 Tot. Hrs. (I)	12/26/89-1/12/90
Chown, Paul	0516 Lab. St.	Parliamentary Proc.	8 Tot. Hrs. (I)	12/9/89-Only
Faris-Taylor, Norma	1298 Southeast	Fund. of Nursing	200 Tot. Hrs. (I)	8/21/89-12/22/89
Garvey, Elizabeth	4907 Mission	Workshop Nutr. Site Mgr.	1 Tot. Hr. (I)	11/30/89-Only
Lannon, Al	0516 Lab. St.	Shop Steward Training	3 Tot. Hrs. (I)	10/28/89-Only
=Lemley, Jamiel	4918 Southeast	Self-Defense	3 Tot. Hrs. (I)	10/26/89-12/21/89
+Martz, Karin	4907 Mission	Workshop Nutr. Site Mgr.	2 Tot. Hrs. (I)	12/14/89-Only
Moy, Debbie	0516 Lab. St.	Labor Relations	7 Tot. Hrs. (I)	10/7/89-Only
Meyer, Susan	5002 Adams	Bookkeeping/Acct.	15 Hrs./Wk. (I)	11/13/89-12/22/89
Meyers, Richard	4918 Castro Prog.	ESL	10 Hrs./Wk. (I)	8/21/89-12/21/89
=Nix, Katherine J.	1298 Southeast	Nursing Assistants	230 Tot. Hrs. (I)	10/3/89-12/22/89
Quintana, Alejandro	5005 Downtown	ESL	15 Hrs./Wk. (I)	10/28/89-12/22/89
+Robertson, Juanita	4938 Adams	Eng. Grammar/Spell./Voc.	5 Hrs./Wk. (I)	10/24/89-12/21/89
Siu, Christine	5005 Downtown	ESL	10 Hrs./Wk. (I)	10/28/89-12/22/89
Thormann, David	5008 Southeast	ESL	4 Hrs./Wk. (I)	8/19/89-12/16/89
Wisnieski, Carol Jean	4907 Mission	Aging & Problem Solving	4 Tot. Hrs. (I)	12/6/89-12/13/89

*Inter-Session
=New employee
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891130-K2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Bloom, Harriet	1298	Southeast	Family Life Skills	175	258 Tot. Hrs. (I)	8/21/89-12/22/89
D'Aquila, Ulysses	5003	Alemany	ESL	5	10 Hrs./Wk. (I)	10/30/89-12/22/89
Elliott, Barbara	1292	Adams	Nursing I	160	258 Tot. Hrs. (I)	9/11/89-12/22/89
Friedman, Frederick	5005	Downtown	Lotus 1-2-3	30	45 Tot. Hrs. (I)	8/21/89-11/21/89
Grab, Vera	2107	Adams	Infancy Dev.	2.5	5.5 Hrs./Wk. (I)	10/31/89-12/22/89
+Killebrew, Ann	1292	Adams	Nursing I	6	8 Tot. Hrs. (I)	9/11/89-9/12/89
Lazar, Stephen	4918	Castro Prog.	Man. Comm.	2.5	3 Hrs./Wk. (I)	8/23/89-12/22/89
Pete, Carolyn	5008	Southeast	Computers St.	3	6 Hrs./Wk. (I)	11/7/89-12/19/89

+Overload Assignment

COMMUNITY COLLEGE CENTERS

891130-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Miller, Thomas	5005 Downtown	Concepts of Govern. and Admin.	36	30 Tot. Hrs. (I)	8/22/89-10/24/89
Seymour, Richard	5005 Downtown	Sub. Abuse in the 80's	24	9 Tot. Hrs. (I)	9/11/89-9/28/89
Sheffield, Eugene	5007 O'Connell	Solar Energy Cross Connection Control	7.5	5 Hrs./Wk. (I)	9/5/89-2/2/90
Sontra, Keith	5008 Southeast	Typing	12	6 Hrs./Wk. (I)	10/11/89-12/21/89
Thormann, David	4918 Castro Prog.	ESL	14	10 Hrs./Wk. (I)	8/21/89-12/22/89

COMMUNITY COLLEGE CENTERS

891130-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM		RESOLUTION NO.	DATES	HOURS
Anderegg, Chris	4918	Castro Prog.	890727-K2	10/26/89-12/22/89	3 Hrs./Wk. (I)
Lewkowitz, John Sr.	0960	O'Connell	890928-K1	9/5/89-2/2/90	6 Hrs./Wk. (I)
Lorch, Paul	4907	Mission	890824-K2	12/6/89-12/13/89	4 Tot. Hrs. (I)
Meyers, Richard	5008	Southeast	890824-K2	9/30/89-12/20/89	14 Hrs./Wk. (I)
McGlinchy, Donald	4938	Adams	890727-K2	10/17/89-12/22/89	5 Hrs./Wk. (I)
+Robertson, Juanita	5002	Adams	890928-K1	10/23/89-12/22/89	5 Hrs./Wk. (I)
Walt, Richard	0960	O'Connell	890928-K2	9/5/89-2/2/90	4.5 Hrs./Wk. (I)
Zundelevich, Natalie	5003	Alemany	890928-K2	10/24/89-12/22/89	5 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CENTER

891130-K5
Extension of Assignments

RESOLVED: That effective October 31, 1989 thru December 22, 1989, the overload assignments of the following employees be extended in the Centers Administration of the Community College Centers Division. Salary shall be in accordance with the current salary schedule at the appropriate Instructional rate (I).

NAME	HOURS
Ho, Karen	7.5 Hrs. Wk. (I)
Rendon, Peggy	7.5 Hrs. Wk. (I)

891130-K6
Amendment

RESOLVED: That Resolution No. 891030-K3, pertaining to Decrease In Service, be amended as shown for VIRGIL ELLIOTT, Downtown Community College Center.

HOURS SHOWN		SHOULD BE	
FROM	TO	FROM	TO
24	12 Tot.	42	30 Tot. Hrs. (I)

891130-K7
Amendment

RESOLVED: That Resolution No. 890928-K7, pertaining to Instructional Programs, be amended as shown.

DELETE: Gattman, Eric - 9/28/89 - $50.00

891130-K8
Amendment

RESOLVED: That Resolution No. 891030-K6, pertaining to Amendments to Instructional Programs be amended as shown for NANCY HUGHES.

DATE SHOWN	SHOULD BE
10/12/89	11/1/89

891130-K9
Demises

RESOLVED: That for the purposes of record clearance the demise of the following employees, on October 17, 1989 be noted.

NAME

McGlinchy, Donald
Ranisavljecvic, Sava

891130-K10
Extension of Leave of Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, JOANNA MC CLURE, Schedule I Instructor, John Adams Community College Center be granted an Extension of her 20% leave of absence from her position; reason: Personal (Art. 17.P) leave without pay.

COMMUNITY COLLEGE CENTERS

891130-K11
Amendment

RESOLVED: That the following Resolutions, pertaining to Leaves of Absence be amended as shown for the following certificated employees.

NAME	RESOLUTION NO.	LEAVE SHOWN	SHOULD BE
Johnson, Dennis	891030-K10	Full	20%
Polos, Pamela C.	891030-K8	60%	Full

891130-K12
Appointment
1st Year
Contract

RESOLVED: That effective December 1, 1989, LINDA FIORE, be appointed as a First Year Contract (Probationary) Schedule I Instructor, assigned to John Adams Community College Center. Vice Vacant Position. Subjects Medical Assisting & Term., Med. Word Processing. Salary shall be in accordance with the current salary schedule. Job Announcement: #A-8910.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Paul Revere Variable	360300057	$1,300.00
Safeco Life Insurance	575549463	175.00
Teachers Insurance & Annuity	560744497	1,566.00
Variable Annuity Life	549960346	50.00
"	306326842	550.00
"	560629146	1,500.00
"	356341662	150.00
"	382406091	300.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American Life Insurance	561408649	$307.00
Variable Annuity Life	527165942	500.00

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891130-N1 to 891130-N3
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 891130-N1 to 891130-N3 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1 to N3
Page 1 of 2 Pages - 11/30/89

COMMUNITY COLLEGE CENTERS

891130-N1
Cancellation
of Assignment

RESOLVED: That effective September 18, 1989 thru October 23, 1989, the 3 Hrs./Wk. (I) assignment for EMILY DU BOIS, Chinatown/North Beach Community College Center, (FRT/6821) be cancelled. Resolution No. 890824-N1.

891130-N2
Cancellation
of Instructional
Programs

RESOLVED: That the following instructional programs attachted to Chinatown/North Beach Community College Center be cancelled as shown. The Resolution Number is provided.

RESOLUTION NO.	GROUP LEADER	DATES
890928-N5	Stattel, Michael	11/2/89-11/16/89
890928-N6	Caviness, Ann	11/4/89
890928-N8	Chong, Yvonne	10/24/89-11/14/89
890928-N9	Eatough, Ellen	11/1/89-11/8/89
890928-N12	Racine, Warren	11/1/89
890928-N29	O'Reilly, John	10/18/89

891130-N3
Amendment

RESOLVED: That Resolutions No. 890928-N13 and 890928-N14, pertaining to Instructional Programs be amended as shown.

DELETE: Group Leader - Rhoda Wing

ADD: Group Leader - Sammy Louie

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-S1
Appointment of an architect and authorization to negotiate and execute a contract to provide professional services for the preparation of a Project Planning Guide for the project: John O'Connell Community College Center

President and Members:

The District's 1990-95 Five-Year Construction Plan contains a project for a new building for John O'Connell Community College Center. The District is requesting working drawing funding from the State in 1991-92. In order to justify and support our request, a Project Planning Guide must be submitted to the State Chancellor's Office by February 1, 1990. The Project Planning Guide must include a schematic design of the proposed building along with outline specifications and supporting cost estimates.

It is proposed that an architectural firm be commissioned to provide professional services to assist in the preparation of the Project Planning Guide.

It is recommended that an appointment of an architect be made in accordance with Policy Manual Section 7.08. Procedure No. 6.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishing to the corporation district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required.....".

The following resolution is recommended for adoption:

RESOLVED: That the firm of MBT Associates is hereby appointed to provide professional architectural services for the preparation of a Project Planning Guide for John O'Connell Community College Center, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to negotiate and execute a contract for professional architectural services on behalf of the SFCCD.

Submitted by,

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-S2
Appointment of an architect and authorization to negotiate and execute a contract to provide professional services for the preparation of a Project Planning Guide for the project: Cloud Hall Remodeling for Allied Health

President and Members:

The District's 1990-95 Five-Year Construction Plan contains a project for the remodeling of Cloud Hall for Allied Health after it is vacated by the Library. The District is requesting working drawing funding from the State in 1991-92. In order to justify and support our request, a Project Planning Guide must be submitted to the State Chancellor's Office by February 1, 1990. The Project Planning Guide must include a schematic design of the proposed alterations along with outline specifications and supporting cost estimates.

It is proposed that an architectural firm be commissioned to provide professional services to assist in the preparation of the Project Planning Guide.

It is recommended that an appointment of an architect be made in accordance with Policy Manual Section 7.08, Procedure No. 6.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishing to the corporation district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required....".

The following resolution is recommended for adoption:

RESOLVED: That the firm of Ried Taric Associates is hereby appointed to provide professional architectural services for the preparation of a Project Planning Guide for Cloud Hall Remodeling for Allied Health, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to negotiate and execute a contract for professional architectural services on behalf of SFCCD.

Submitted by,

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-S3
Directing the Interim President of City College of San Francisco and the Chancellor Superintendent to identify funding for two custodial positions (2708) beginning Spring Semester, 1990

President and Members:

The following resolution is recommended for adoption:

WHEREAS: There has been general concern on City College campus over its cleanliness, and

WHEREAS: Over the last ten years, the number of custodians at the College has been reduced, and

WHEREAS: The Governing Board desires to see an improvement in the level of cleanliness at the College,

NOW THEREFORE BE IT RESOLVED: That the Interim President of City College of San Francisco and the Chancellor Superintendent are hereby directed to identify funding from the City College budget for two custodial positions (2708) beginning Spring Semester, 1990, and

FURTHER BE IT RESOLVED: That the Interim President of City College of San Francisco and the Chancellor Superintendent are hereby directed to submit a report to the Governing Board at its next regular meeting regarding the two custodial positions, and

FURTHER BE IT RESOLVED: That the Governing Board, in its review of the City College budget for 1990-91, will determine the need and justification, if any, for two additional custodial positions.

Submitted by,

Julie Tang

Timothy Wolfred

Alan Wong
Members, Governing Board

11/30/89-S3
Page 1 of 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-W1
Authorization to exercise options to renew rental agreements for the use of space by the Community College Centers Division for Fiscal Year 1989-90

President and Members:

The Community College Centers Division has offered classes dispersed throughout the San Francisco community at locations provided through numerous rental agreements which generally include all maintenance, utilities, and custodial services. These agreements usually include one or more options to renew. The following lessors have agreed to make their facilities available to the Community College Centers Division during the coming academic year, under the same general conditions as provided for in their agreements for 1989-1990. Authority to exercise options to renew said rental agreements is requested:

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to exercise the options to renew the following rental agreements at the monthly rental charges listed and for the periods indicated. Charges to include all maintenance, utilities, and custodial services.

LESSOR	MO. RENT	PERIOD
Chinese For Affirmative Action 17 Walter U Lum Place San Francisco, CA 94108	$ 60.00	07/01/89-7/31/90
Easter Seal Society of SF 6221 Geary Boulevard San Francisco, CA 94121	250.00	10/01/89-6/30/90
Sunset Nursery School 4245 Lawton Street San Francisco, CA 94122	65.00	08/01/89-6/30/90
St. Paul's Presbyterian Church 1339 43rd Avenue San Francisco, CA 94122	175.00	08/01/89-5/31/90

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department of the City and County of San Francisco for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-W2
Authorization to enter into a rental agreement with Riordan High School for use of space by the San Francisco Community College District for one day, January 16, 1990, $150

President and Members:

The San Francisco Community College District wishes to conduct a semi-annual faculty meeting at Riordan High School Auditorium, 175 Phelan Avenue, San Francisco, on Tuesday, January 16, 1990. A tentative rental agreement has been negotiated. Rent for the use of the auditorium will be $150 including all maintenance, utilities and custodial services.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with Riordan High School, 175 Phelan Avenue, San Francisco, for the use of the auditorium having approximately 2,000 square feet of floor space;

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be $150. All maintenance, utilities and custodial services are to be provided by the Lessor.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the Unites States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That the Vice Chancellor, Business, is authorized to execute the necessary documents to fund this rental.

Submitted by,

John Finn, Jr.
Associate Director
Facilities and Planning

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

11/30/89 - W2 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891130-W3
Authorization to enter into an agreement for facilities and services with the Union Espanola de California, Iberia Catering, Inc., San Francisco, for a two-day seminar for the Department Chairpersons Council on October 26-27, 1989 at a cost not to exceed $1,993.29

President and Members:

The 3rd Annual Seminar for Supervisor, the Department Chairpersons Council was conducted on October 26-27, 1989. This seminar addressed AB 1725 issues facing the District's certificated supervisors. The agenda is attached.

This activity received the funding approval of the District AB 1725 Staff Development Committee on October 19, 1989. [Project 89:53] The project was funded for an amount not to exceed $13,377. The expenditures covered by the project included: Rental of the facility including two lunches per participant and refreshments during the seminar breaks, substitutes for participants, and service fees for three speakers. The details of the project were not available in time to be placed on the October 1989 governing board agenda.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to enter into a rental agreement with the Union Espanola de California, Iberia Catering Inc., for catering the seminar which includes the use of the facility for the amount not to exceed $1,993.29.

FURTHER BE IT RESOLVED: That the Lessee will not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval or air forces of the United States, except, however, that the Lessee shall be responsible for damage of its own negligence.

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for an on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

Betty Mattea
President
Department Chairperson Council

James G. Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

3RD ANNUAL SEMINAR FOR SUPERVISORS

UNION ESPANOLA DE CALIFORNIA
2850 ALEMANY BOULEVARD
SAN FRANCISCO, CA 94112

OCTOBER 26-27, 1989

CONFERENCE TITLE: AB1725

THURSDAY, OCTOBER 26

8:30 - 9:00 Coffee and ...

9:00 - 10:30 Introduction

10:30 - 12:00 Anita Martinez, San Francisco Community College Centers, Secretary-ASCCC (Academic Senates for California Community Colleges), Chair, Non-credit Task Force, ASCCC

General overview of the legislation
Implications for reorganization within SFCCD
Centers Division supervisors equivalency
Non-credit Task Force

12:00 - 1:00 Lunch - on-site

1:30 - 3:30 Brian Murphy, Office of the President, San Francisco State University, Co-author AB1725

Legislative intent of AB1725
Role of DCC (Supervisors)
Enhanced role of Academic Senate
Relationship between bargaining agents and academic senates
Proposed new Master Plan legislation - AB462

3:30 - 4:30 Discussion

* * * * * * * *

FRIDAY, OCTOBER 27, 1989

8:30 - 9:00 Coffee and ...

9:00 - 11:00 Cy Gulassa, DeAnza College, FACCC Vice President (Faculty Association of California Community Colleges), President of Faculty Association at Foothill-deAnza Community College District, President of California Community College Independents' Association.

Faculty Service Area (FSA)
Competency standards & issues
Collaborative Governance at Foothill/deAnza

11:30 - 12:45 Lunch - on-site

1:00 - 3:00 Mike Anker, Contra Costa College, ASCCC Vice President, Disciplines Project Coordinator, ASCCC

Introduction to new language
Minimum qualifications
Equivalences

SF
C76
#1
12/21/89

AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, December 21, 1989

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

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I. Open Session

II. Roll Call

III. Recess to Closed Session
IV. Pledg
IV. Pledge of Allegiance

V. Governing Board Reports
1. Ethics Committee Report - Commissioner Wolfred

VI. Chancellor Superintendent and Staff Reports

VII. Reports - Academic Senate, City College
Academic Senate, Centers Division

VIII. Adoption of Agenda

IX. Chancellor Superintendent's Resolutions

Finance (Pages 6-58)

B1 - Authorization to provide interest to the Estate of Dan Allen Trust in the SFCCD Trusts Fund, and to appropriate the interest income

B2 - Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1990 to January 1, 1991

B3 - Amending Resolution No. 890824-B11 authorizing acceptance of donation from the Foundation of City College of San Francisco to reflect the modified distribution of funds specified by the grantor Pacific Telesis Corporation from $8,700 to $7,473, City College of San Francisco

B4 - Authorizing (1) acceptance of donation from the Foundation of CCSF, $2,000 for the Performing Arts Series, and (2) authorizing contract with the Pear Garden of the West, Inc., to present two Chinese New Year Festival performances on Friday, January 26, 1990, and Saturday, January 27, 1990, City College of San Francisco, at a cost of $1,000 for each performance, or a total of $2,000

B5 - Appropriating funds receivable for the Program Improvement Fund from the State Chancellor's Office, California Community Colleges, under AB1725, Chapter 973 of the Statutes of 1988, $2,177,122

B6 - Authorization to abolish one and create one classified position in the Office of Instruction at City College of San Francisco

B7 - Authorization to submit an application for funds for an Extended Opportunity Programs and Services Special Project, City College of San Francisco, for Fiscal Year 1989-90, $34,798

B8 - Authorizing contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Montreal, in connection with an instructional program in Conversational French, June 16, 1990 through July 7, 1990, City College of San Francisco

B9 - Authorizing contract with Allied Percival to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Australia, in connection with an instructional program in Ecology, June 23, 1990 through July 14, 1990, City College of San Francisco

B10 - Authorization to submit an application for funds to the U.S. Department of Education, Office of Postsecondary Education, under the Student Support Services for Disadvantaged Students Program for a Communications Assistance Project (CAP) Writing Center, on behalf of City College for the period September 1, 1990 through August 31, 1991 for $269,582

B11 - Authorization to create two Temporary Counselor full-time positions for the period January 16, 1990 through June 1, 1990, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P.L.98-524) Title II Part A for Fiscal Year 1989-90

B12 - Authorization to (1) contract with, and (2) appropriate funds from the Civil Service Commission of the City and County of San Francisco to provide up to 170 hours of typing and clerical testing of applicants for certification of clerical skills, January 2, 1990 through December 31, 1990, Community College Centers, $11,475

B13 - Amending Resolution No. 890323-B4, authorizing contract with The Alliance for Employee Growth and Development, Inc., to provide up to 45 hours of contract instruction for Alliance participants March 24, 1989 through December 31, 1989, by extending the ending date to March 31, 1990, Community College Centers, $3,037.50

B14 - Authorization to (1) contract with, and (2) appropriate funds from U.S. Small Business Administration, to provide up to 35 hours of contract instruction in computer studies, and up to 35 hours of laboratory facility usage for their personnel, December 22, 1989 through September 30, 1990, Community College Centers, $3,062.50

B15 - Authorization to (1) contract with, and (2) appropriate funds from the Department of the Army to provide up to 45 hours of contract instruction for Army staff, December 22, 1989 through September 30, 1990, Community College Centers, $3,037.50

B16 - Authorizing contract with KCSM-TV (Ch.60) for a telecourse license agreement for the cable rights to seven telecourses to be offered during the Spring 1990 semester, at a cost of $3,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco

B17 - Authorizing contract with Public Broadcasting Service Adult Learning Service for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1990 semester, at a cost of $1,300 for the license fees and $15 per student for the enrollment fee, City College of San Francisco

B18 - Authorization to create one classified position, Junior Management Assistant, in the District Staff Development Budget and to appropriate $14,142 to fund the position

B19 - Authorizing execution of a Centrex CO Service maintenance and equipment agreement to stabilize monthly rates for the period December 1989 to December 1994

B20 - Authorization to (1) amend contract, and (2) appropriate additional funds from the Private Industry Council of San Francisco to conduct a Word Processing Training Program under the Job Training Partnership Act (JTPA) of 1982 (P.L.97-300) by increasing the existing contract amount by $12,454 to $72,164 and extending the existing contract end date from December 31, 1989 to June 30, 1990, Community College Centers

B21 - Authorization to (1) submit an application for funds, and (2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Parent/Independent Living Training Program on behalf of the Community College Centers for the period January 1, 1990 through September 30, 1990, $13,026

B22 - Authorization to (1) amend contract, and (2) appropriate additional funds from the State Department of Education under the State Preschool Education Program for Fiscal Year 1989-90 by increasing the existing contract amount from $343,046 to $358,963, Community College Centers

B23 - Authorization to submit an application for funds to the California State Department of Education under State Preschool Education Program for Fiscal Year 1990-91, Community College Centers, $358,963

B24 - Authorization to submit an application for funds to the California State Department of Education/Child Development Division for Center Based Child Development Program for Fiscal Year 1990-91, Community College Centers, $329,725

B25 - Authorizing (1) Settlement of the grievance complaint of Robert Strohmeyer, retired faculty member, City College of San Francisco, employed pursuant to Article 17.L of the District/AFT Contract, and (2) Payment of $6,400 to Robert Strohmeyer

B26 - Authorizing compliance with Arbitration Award No. 74-30-0221-88, concerning Ms. Phyllis Grilikhes-Maxwell, faculty member, City College of San Francisco

B27 - Authorizing settlement of a disputed claim of Ms. Celia Lighthill, faculty member, City College of San Francisco, the settlement agreement executed between the San Francisco Community College District, AFT Local 2121 and Celia Lighthill

B28 - Authorization to create two classified positions, 2708 Custodian at City College in the Buildings and Grounds Department and to appropriate $21,384 to fund the positions from December 22, 1989 through June 30, 1990

B29 - Authorizing contract with Dr. John Reeves, Consultant, for a one-hour dermatology workshop for all nurses in the San Francisco City College Student Health Service, Tuesday, December 19, 1989, from 8:00 a.m. to 9:00 a.m. at the Student Health Center, City College of San Francisco, at a cost, including preparation and presentation, not to exceed $100 (AB1725 - Project 89:89)

B30 - Authorizing contract with Dr. John Smith, Consultant, for a two-hour, in-service orthopedic training workshop for all nurses in the San Francisco Student Health Service, Tuesday, December 19, 1989 from 1:00 p.m. to 3:00 p.m. at the Student Health Center, City College of San Francisco, at a cost, including preparation and presentation, not to exceed $200 (AB1725-Project 89:89)

Equipment, Supplies and Services (Pages 59-71)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

C9 - Acceptance of Surplus Material

C10 - Disposal of Personal Property with no sales value

C12 - Disposal of Personal Property with a value not exceeding $2,500

C17 - Acceptance of Gifts - Motor Vehicles

Personnel

D - Amendment #2 to the Annual Classified Positions Resolution 1989-90, 891221-D2 (Pages 72-73)
E - Amendment to the Annual Certificated Positions Resolution 1989-90, 891221-E1) (Pages 74-75
Hourly Appointment of Certificated Employees to District AB1725 Staff Development Program, 891221-E2)
G - Certificated Personnel, City College, 891221G1-11 (Pages 76-111)
H - Certificated Personnel, Categorically Funded Programs, City College, 891221H1-2 (Pages 112-115)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 891221J1-11 (Pages 116-126)
K - Certificated Personnel, Centers Division, 891221K1-12 (Pages 127-156)
L - Tax Sheltered Annuities, 891221-L1 (Pages 157-158)
N - Hourly Certificated Appointments, Centers Division, 891221N1-2 (Pages 159-162)

Policy Manual (Pages 163-168)

Notice of Intention to Amend San Francisco Community College District Policy Manual Section 1.07B, Conflict of Interest Code

Superintendent's Resolutions (Pages 169-171)

S1 - Supporting the State Legislative Program of the California Community Colleges for the 1990-91 Fiscal Year

Buildings and Grounds (Pages 172-177)

W1 - Authorization to enter into an agreement for facilities and services with the Seven Hills Center, San Francisco State University, for a one-day workshop for English-as-a-Second Language (ESL) personnel from the Community College Centers on December 19, 1989, at a cost not to exceed $850

W2 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Engineering, to provide construction phase funding for the project: CCSF - Little Theatre - Theatre Rigging, $49,200

W3 - Authorization to enter into a rental agreement with St. Mary the Virgin Episcopal Church for the use of space by John Adams Community College Center for Parent Education Programs, July 1, 1989 through June 30, 1990

X. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B1
Authorization to provide interest to the Estate of Dan Allen Trust in the SFCCD Trusts Fund, and to appropriate the interest income

President and Members:

In 1985 Dan Delaney Allen, an instructor at City College, died. The Settlement Agreement settling the will contest provided: "The District is to hold the balance of the funds in trust for the benefit of lesbian and gay students at City College of San Francisco. There is no restriction on how the funds be spent or administered except that the funds must be used in ways which primarily benefit lesbian and gay students at City College." On February 9, 1988, the Governing Board adopted Resolution No. 880209-Q1 approving the Settlement Agreement for the Estate of Dan Allen. The SFCCD received $55,297.60 on January 1988. This amount was deposited in the SFCCD Trusts Fund for the account of the Estate of Dan Allen. After payment of legal services there was a balance of $48,682.55 in the trust.

Resolution No. 880621-B34 authorized a transfer of $24,341.28 to the CCSF Foundation to be spent for scholarships to gay or lesbian students at City College leaving a balance of $24,341.27 remaining in the trust.

The "Dan Allen Memorial Committee", an advisory group created to make recommendations to the CCSF Foundation Board of Directors concerning the award of scholarships aforementioned and the Gay and Lesbian Studies Department have recommended that interest from the funds remaining in trust be provided on an annual basis for use by that department subject to approval by the President of City College and the Chancellor Superintendent of the SFCCD.

Interest earned by the Estate of Dan Allen Trust from January 1988 through June 30, 1989 amounts to $3,744.64. The SFCCD will charge 20% of this amount or $748.93 for administrative costs and credit the net amount of $2,995.71 to the trust for 1989-90. The District will hereafter calculate interest for each prior year less administrative costs, at 20%, and appropriate this interest, subject to the above administration approval, for expenditures by the Gay and Lesbian Studies Department at City College. The rate of interest is based upon the City and County of San Francisco Controller's monthly interest factor.

The following resolution is recommended for adoption.

RESOLVED: That interest through June 30, 1989 be credited to the Estate of Dan Allen Trust in the SFCCD Trusts Fund less 20% administrative costs;

FURTHER BE IT RESOLVED: That interest be hereafter credited annually, less 20% administrative costs;

FURTHER BE IT RESOLVED: That all such net interest income is hereby appropriated annually through budgets to be set up by the Gay and Lesbian Studies Department of the City College of San Francisco, subject to approval by the President of City College and the Chancellor Superintendent;

FURTHER BE IT RESOLVED: That the President of City College and the Chancellor Superintendent shall prepare an annual report to the Board on the use of these funds and the financial status of the Dan Allen Trust Fund;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the City College of San Francisco in the administration of said program.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B2
Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1990 to January 1, 1991

President and Members:

On November 22, 1988, the Governing Board adopted Resolution No. 871122-B2 authorizing extension of the SFCCD Group Dental Care Expense Insurance Program for a one year period with the Delta Dental Service, successor to the California Dental Service. The choice of insurance carrier for this insurance program has been agreed upon in the collective bargaining agreement between the SFCCD and AFT Local 2121. We have been quoted supercomposite renewal premium rates effective January 1, 1990 with a 9.71% and 9.70% increase over the current rates as follows:

$62.06 @ 100% coverage $47.05 @ 75% coverage

For comparison, prior year rates have been as follows:

January 1, 1989 to January 1, 1990	$56.57	@	100%
" " " " " "	$42.89	@	75%
January 1, 1988 to January 1, 1989	$52.23	@	100%
" " " " " "	$39.28	@	75%
January 1, 1987 to January 1, 1988	$45.89	@	100%
" " " " " "	$34.49	@	75%
January 1, 1985 to January 1, 1987	$44.66	@	100%
" " " " " "	$33.50	@	75%
January 1, 1982 to January 1, 1985	$37.58	@	100%
" " " " " "	$28.19	@	75%
January 1, 1980 to January 1, 1982	$29.53	@	100%
" " " " " "	$22.15	@	75%
April 1, 1978 to January 1, 1980	$26.37	@	100%

A one year extension of the SFCCD Group Dental Care Expense Insurance Program is recommended.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1990 to January 1, 1991.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such documents as necessary to effect such group dental care expense insurance program on behalf of the SFCCD.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B3
Amending Resolution No. 890824-B11 authorizing acceptance of donation from the Foundation of City College of San Francisco to reflect the modified distribution of funds specified by the grantor Pacific Telesis Corporation from $8,700 to $7,473, City College of San Francisco

President and Members:

With Resolution No. 890824-B11 the Governing Board accepted a $8,700 donation from the Foundation of City College of San Francisco for the Math Bridge Program. The donation was part of a $9,500 grant from Pacific Telesis Corporation. The purpose of this program is to improve the retention rate and achievement of students, by providing special instructional and student services.

To reflect the distribution of funds specified by the grantor, the amount of $8,700 is amended to $7,473. The remaining $2,027 will be retained by the Foundation of City College of San Francisco to pay for the cost of printing brochures, travel, and meeting expenses, and a student recognition program.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to amend Resolution No. 890824-B11 authorizing acceptance of donation from the Foundation of City College of San Francisco to reflect the modified distribution of funds specified by the grantor Pacific Telesis Corporation from $8,700 to $7,473, City College of San Francisco.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following amended appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 through June 30, 1990.

<u>Local Income</u>

City College of San Francisco Foundation	$7,473

<u>Expenditures</u>

City College - Math Bridge Program	7,473

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the City College of San Francisco Foundation in the administration of said program.

Submitted by,

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B4
Authorizing 1) acceptance of donation from the Foundation of CCSF, $2,000 for the Performing Arts Series, and 2) authorizing contract with the Pear Garden of the West, Inc., to present two Chinese New Year Festival performances on Friday, January 26, 1990, and Saturday, January 27, 1990, City College of San Francisco, at a cost of $1,000 for each performance, or a total of $2,000

President and Members:

Each semester, City College of San Francisco sponsors a Performing Arts Series funded in part by the Foundation of City College of San Francisco. For Spring 1990, the series will include a Chinese New Year Festival, Music of England, Shakespeare's last comedy--The Tempest, jazz dance ensemble, and musical--Guys and Dolls.

The Pear Garden in the West is a non-profit consortium of fourteen performing groups. The group will present two programs--one traditional, one contemporary--in celebration of the Chinese Lunar New Year.

The group will perform at the City College Theatre, Friday, January 26, 1990, and Saturday, January 27, 1990. The cost for each performance will be $1,000 or a total of $2,000 for the two performances. The Foundation of City College of San Francisco will provide the $2,000 that is required.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD accept a donation from the Foundation of CCSF, $2,000 for the Performing Arts Series and to contract with the Pear Garden of the West, Inc., to present two Chinese New Year Festival performances on Friday, January 26, 1990, and Saturday, January 27, 1990, City College of San Francisco, at a cost of $1,000 for each performance, funded by the Foundation of City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent/and or Vice Chancellor, Business, are hereby authorized to execute these contracts on behalf of the SFCCD.

Submitted by,

Vester Lee Flanagan
Dean of Student Activities

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B5
Appropriating funds receivable for the Program Improvement Fund from the State Chancellor's Office, California Community Colleges under AB 1725, Chapter 973 of the Statutes of 1988, $2,177,122

President and Members:

AB 1725 (Vasconcellos), Chapter 973, Statutes of 1988 enacted comprehensive changes in the area of community college governance, credentials, personnel and finance. For fiscal year 1989-90, $70,000,000 was appropriated state-wide to implement the first phase of program improvement. Thirty percent of these funds were reserved to be distributed according to the equalization provisions in the education code. The allocation of the remaining funds was based on each district's total ADA (credit and non-credit) for 1988-89. The allocation for San Francisco Community College District is $2,177,122.

During September, October and November a committee composed of a broad spectrum of District employees met and prepared a plan for the use of this money which according to the State guidelines. In particular the plan addresses program improvement in the nineteen areas specified in AB 1725 and details the approach to areas 2-9 which must be implemented by June 30, 1990. This plan was filed with the Chancellor's Office on November 15, 1989.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990 in the amount of the allocations made by the State Chancellor's Office, California Community Colleges.

<u>State Revenues</u>

State Chancellor's Office, California Community Colleges
Program Improvement Fund

<u>Expenditures</u>

District Office
Program Improvement Fund

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office of the California Community Colleges in the administration of said program.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B6
Authorization to abolish one and create one classified position in the Office of Instruction at City College of San Francisco

President and Members:

The Office of Instruction at City College has had a 1426 Senior Clerk Typist position for several years. Initially, the position required simple and general duties and limited operational responsibilities of a routine nature.

The position has evolved in the last few years to a level that a 1426 Senior Clerk Typist position is no longer appropriate to meet the heavy responsibilities and technical requirements of the position. Constant technical innovations in the main frame computer, the use of IBM Personal Computers, IBM Displaywriters, their compatible software, and the management of statistical/demographic data in data-base files, have deemed it necessary to request the 1426 Senior Clerk Typist classification be reclassified to a class that is appropriate to the level of responsibility and difficulty involved in the operation of the Vocational Student Follow-Up System, Contract Education, International Education, and Vocational Education applications and claims.

No transfer of funds is necessary to fund the new position because the old position has been vacant for several months.

The following resolution is recommended for adoption:

RESOLVED: That effective December 21, 1989, a 1426 Senior Clerk Typist position be abolished in the Office of Instruction at City College of San Francisco (position #17) and a class 1446 Secretary II position be created.

Submitted by,

Shirley Kelly
Vice President, Instruction

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Juanita U. Pascual
Vice President
Administrative Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Willis F. Kirk
Interim President
City College of San Francisco

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B7
Authorization to submit an application for funds for an Extended Opportunity Programs and Services Special Project, City College of San Francisco, for Fiscal Year 1989-90, $34,798

President and Members:

The Chancellor's Office of the California Community Colleges makes available to Community Colleges special project funds to improve and support program projects for Fiscal Year 1989-90.

City College EOPS Special Project, Outreach and Recruitment Training Manual - A Cross Cultural Approach, will focus on the development of a framework for planning Outreach and Recruitment activities. The Manual will present a systematic approach to increase the enrollment of low-income EOPS eligible students from under-represented groups. Emphasis will be given to Cross-Cultural, Multi-Ethnic issues relevant to Community Outreach and Recruitment.

The funds will be used for project management, training manual development material, and printing and publishing of the manual. The total project cost is $34,798. No District matching funds are required.

State Income

Chancellor's Office, California Community Colleges	$34,798

Expenditures

Extended Opportunity Programs and Services - Special Projects	$34,798

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to submit an application for funds for an Extended Opportunity Programs and Services, Special Project, for the Fiscal Year 1989-90, City College of San Francisco, $34,798.

Submitted by,

William H. Chin
Director, EOPS

Gordon Poon
Dean of Counseling

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B8
Authorizing contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Montreal, in connection with an instructional program in Conversational French, June 16, 1990 through July 7, 1990, City College of San Francisco

President and Members:

On August 24, 1989, the Governing Board by Resolution No. 890824-S2 authorized conducting an excursion to Montreal in connection with an instructional program in Conversational French and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On October 16, 1989, a Request for Proposals, City College of San Francisco International Education Program, "Intensive French in Montreal" was mailed to thirteen agencies which provide travel services.

The closing date for receipt of proposals was November 9, 1989, 3:00 p.m. One proposal was received as follows:

	Activities	Airfare	Total
Allied Percival	$1,219	$ 491	$1,710

Allied Percival has been the contractor for several City College programs and has received excellent evaluations from students and faculty. Based upon the criteria of our requirements and their prices, the firm of Allied Percival is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Montreal in connection with an instructional program in Conversational French, June 16, 1990 through July 7, 1990, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B9
Authorizing contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Australia, in connection with an instructional program in Ecology, June 23, 1990 through July 14, 1990, City College of San Francisco

President and Members:

On August 24, 1989, the Governing Board by Resolution No. 890824-S2 authorized conducting an excursion to Australia in connection with an instructional program in Ecology and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On October 17, 1989, a Request for Proposals, City College of San Francisco International Education Program, "Biology in Australia" was mailed to eleven agencies which provide travel services.

The closing date for receipt of proposals was November 13, 1989, 3:00 p.m. Three proposals were received as follows:

	Activities	Airfare	Total
Allied Percival	$1,790	$1,308	$3,098
Cosmopolitan Travel	2,685	1,208	3,893
World Travel Quest	2,627	1,308	3,935

All three proposers have good reputations and performance records. Allied Percival has been the contractor for several City College programs and has received excellent evaluations from students and faculty. Based upon the criteria of our requirements and their prices, the firm of Allied Percival is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Australia in connection with an instructional program in Ecology, June 23, 1990 through July 14, 1990, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B10
Authorization to submit an application for funds to the U.S. Department of Education, Office of Postsecondary Education, under the Student Support Services for Disadvantaged Students Program for a Communications Assistance Project (CAP) Writing Center, on behalf of City College for the period September 1, 1990 through August 31, 1991 for $269,582

President and Members:

The U.S. Department of Education under the Student Support Services for Disadvantaged Students Program makes funds available for projects designed to assist qualified postsecondary students through services such as instruction in reading, writing, study skills, and other subjects necessary for success beyond high school. The Department has a particular interest in programs and activities which are specially designed for students of limited proficiency in English. Under this program, City College was previously awarded grants of $109,449 for 1980-81; $113,826 for 1981-82; $109,272 for 1982-83; $109,272 for 1983-84; $114,272 for 1984-85; $119,414 for 1985-86; $114,279 for 1986-87; $121,707 for 1987-88; $147,501 for 1988-89; and $141,601 for 1989-90. The cumulative total for the ten year period is $1,200,593.

City College seeks approval to submit a new application for such funds to the U.S. Department of Education, Office of Postsecondary Education, Student Support Services for Disadvantaged Students, for the period September 1, 1990 through August 31, 1991. The funds will be used to fund the existing Communications Assistance Project to provide support services for developmental English and ESL students in writing. For the 1990-91 academic year, City College is requesting a grant of $269,582 for this purpose.

No District matching funds are required. The total project costs and the sources of funding are as follows:

Department of Education, Special Services for Disadvantaged Students Program

Direct Costs	$249,613
Indirect Costs	19,969
Total Project Costs	$269,582

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit a grant application to the Department of Education, Office of Postsecondary Education, Student Support Services for Disadvantaged Students, for the Communications Assistance Project (CAP) Writing Center, on behalf of City College of San Francisco for the period September 1, 1990 through August 31, 1991 for $269,582.

Submitted by,

Sarah C. Kan
Dean of Instructional Resources

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B11
Authorization to create two Temporary Counselor full-time positions for the period January 16, 1990 through June 1, 1990, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II Part A for Fiscal Year 1989-90

President and Members:

City College of San Francisco receives Federal project funds authorized by Title II, Part A, Basic State Grant for Vocational Education. The Vocational Education Act Funds are designed to provide vocational services and activities for disadvantaged and handicapped populations, adults in need of training and retraining, single parents and homemakers, individuals who participate in projects designed to eliminate sex bias and stereotyping and criminal offenders who are serving in correctional institutions.

Specifically it aims to expand, improve, modernize and develop quality vocational education programs/projects, services and activities that will 1) provide the nation's existing and future workforce with marketable skills; 2) improve productivity; and 3) promote economic growth.

City College of San Francisco is requesting that the above-scheduled position be created to address these target populations with special emphasis on graduation from City College.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption:

RESOLVED: That effective January 16, 1990 through June 1, 1990, two Temporary Counselor full-time positions be created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A for Fiscal Year 1988-89.

FURTHER BE IT RESOLVED: That the two temporary certificated positions created herein are deemed as a categorically funded positions, to be occupied only when services are required and funds are provided for the grant program enumerated.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record the transaction of this position on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Gordon Poon
Dean
Counseling Services

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B12
Authorization to 1) contract with, and 2) appropriate funds from the Civil Service Commission of the City and County of San Francisco to provide up to 170 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 2, 1990 through December 31, 1990, Community College Centers, $11,475

President and Members:

The Civil Service Commission of the City and County of San Francisco has requested the District to continue conducting typing and clerical tests for applicants for government employment and for applicants for certification of clerical skills on District facilities at 800 Mission Street from January 2, 1990 through December 31, 1990. The District will staff and administer up to 170 hours of testing sessions.

For all services rendered prior to July 1, 1990, the District will charge the Civil Service Commission $67.50 for each hour of testing. For all services rendered subsequent to June 30, 1990, the District may charge the Civil Service Commission an increased rate not to exceed an additional 15% over current rates. The total cost to the Civil Service Commission will not exceed $11,475.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Civil Service Commission of the City and County of San Francisco, to provide up to 170 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills for the period January 2, 1990 through December 31, 1990, Community College Centers, $11,475.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period January 2, 1990 through December 31, 1990.

Local Income

San Francisco Civil Service Commission	$11,475

Expenditures

Typing and Clerical Testing Program for the Civil Service Commission Applicants	$11,475

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Civil Service Commission of the City and County of San Francisco in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B13
Amending Resolution No. 890323-B4, authorizing contract with The Alliance for Employee Growth and Development, Inc. to provide up to 45 hours of contract instruction for Alliance participants March 24, 1989 through December 31, 1989, by extending the ending date to March 31, 1990, Community College Centers, $3,037.50

President and Members:

On March 23, 1989, the Governing Board adopted Resolution No. 890323-B4, authorizing the District to contract with The Alliance for Employee Growth and Development, Inc. a cooperative venture of AT&T, Communication Workers of America, and International Brotherhood of Electrical Workers, to provide up to 45 hours of contract instruction for Alliance participants, March 24, 1989 through December 31, 1989. For these services, the District was to have charged Alliance $67.50 per hour for each hour of service for a total not to exceed $3,037.50.

Alliance has now asked the District to amend the contract by extending the ending date from December 31, 1989 to March 31, 1990. The total cost to Alliance will not exceed $3,037.50.

No District matching is required.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on March 23, 1989 adopted Resolution No. 890323-B4, authorizing the District to 1) contract with and 2) appropriate funds from The Alliance for Employee Growth and Development, Inc., to provide up to 45 hours of contract instruction for its participants March 24, 1989 through December 31, 1989, Community College Centers, $3,307.50, and

WHEREAS: The Alliance for Employee Growth and Development, Inc. now wishes to amend the contract by extending the ending date from December 31, 1989 to March 31, 1990, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 890323-B4, authorizing a contract on behalf of the SFCCD with The Alliance for Employee Growth and Development, Inc. to provide contract instructional services for Alliance participants be amended by extending the ending date of the contract from December 31, 1989 to March 31, 1990, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by The Alliance for Employee Growth and Development, Inc. in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B14
Authorization to 1) contract with, and 2) appropriate funds from US Small Business Administration, to provide up to 35 hours of contract instruction in computer studies, and up to 35 hours of laboratory facility usage for their personnel, December 22, 1989 through September 30, 1990, Community College Centers, $3,062.50

President and Members:

US Small Business Administration has requested the District to provide up to 35 hours of contract instruction in computer studies, and up to 35 hours of laboratory facility usage at 800 Mission Street for their personnel. For these services, the District will charge US Small Business Administration $67.50 for each hour of instruction, and $20.00 for each hour of laboratory facility usage. Instruction will take place on mutually agreed upon dates and times. The total cost to US Small Business Administration will not exceed $3,062.50.

For all services rendered prior to April 1, 1990, the District will charge US Small Business Administration $67.50 for each hour of instruction. For all services rendered subsequent to March 31, 1990, the District may charge the US Small Business Administration an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $3,062.50.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with US Small Business Administration, to provide up to 35 hours of instruction in computer studies, and up to 35 hours of laboratory facility usage, for their personnel, for the period December 22, 1989 through September 30, 1990, Community College Centers, $3,062.50.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period December 22, 1989 through September 30, 1990.

Federal Income

US Small Business Administration $3,062.50

Expenditures

Computer Studies for US Small Business
Administration Employees $3,062.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the US Small Business Administration in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B15
Authorization to 1) contract with, and 2) appropriate funds from the Department of the Army to provide up to 45 hours of contract instruction for Army staff, December 22, 1989 through September 30, 1990, Community College Centers, $3,037.50

President and Members:

The Department of the Army has requested the District to provide up to 45 hours of contract instruction in communication and supervision and management on their facilities at the Presidio of San Francisco for Army personnel.

For all instructional services rendered prior to July 1, 1990, the District will charge the Department of the Army $67.50 for each hour of instruction. For all instructional services rendered subsequent to June 30, 1990, the District may charge the Department of the Army an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $3,037.50.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Department of the Army to provide up to 45 hours of contract instruction for Army personnel for the period December 22, 1989 through September 30, 1990, Community College Centers, $3,037.50.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period December 22, 1989 through September 30, 1990.

<u>Federal Income</u>

Department of the Army	$3,037.50

<u>Expenditures</u>

Communication and Supervision Program	$3,037.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Department of the Army in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B16
Authorizing contract with KCSM-TV (Ch. 60) for a telecourse license agreement for the cable rights to seven telecourses to be offered during the Spring 1990 semester, at a cost of $3,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco

President and Members:

City College of San Francisco is distributing a total of ten telecourses during the Spring 1990 semester; three of these courses are with PBS. These telecourses are college credit courses and are distributed over Cable Channel 35 in San Francisco. Each telecourse has a license fee plus a $15 enrollment fee per student. The license fees are as follows:

	License Fees
Sewing Power	$ 500
Beginning Piano	500
The Photographic Vision	500
Humanities Through the Arts	500
Understanding Human Behavior	500
Project Universe	500
The Home Gardener	500
Total	$3,500

Across the nation several thousand colleges successfully offer telecourses. In the San Francisco Bay Area, College of San Mateo, Foothill, and De Anza colleges are a few of the community colleges offering telecourses. City College of San Francisco is offering from KCSM-TV, the following courses: Sewing Power, Beginning Piano, The Photographic Vision, Humanities Through the Arts, Understanding Human Behavior, Project Universe, and the Home Gardener.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with KCSM-TV (Ch. 60) for a telecourse license agreement for the cable rights to seven telecourses to be offered during the Spring 1990 semester, at a cost of $3,500 for the license fees and $15 per student for the enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Squires
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B17
Authorizing contract with Public Broadcasting Service Adult Learning Service for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1990 semester, at a cost of $1,300 for the license fees and $15 per student for the enrollment fee, City College of San Francisco

President and Members:

City College of San Francisco is distributing a total of ten telecourses during the Spring 1990 semester; seven of these courses are with KCSM-TV. These telecourses are college credit courses and are distributed over Cable Channel 35 in San Francisco. Each telecourse has a license fee plus a $15 enrollment fee per student. The license fees are as follows:

	License Fees
Faces of Culture	$ 400
The Africans	400
The Story of English	500
Total	$1,300

Across the nation several thousand colleges successfully offer telecourses. In the San Francisco Bay Area, College of San Mateo, Foothill, and De Anza colleges are a few of the community colleges offering telecourses. City College of San Francisco is offering from Public Broadcasting Service the following courses: Faces of Culture, The Africans, and The Story of English.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract Public Broadcasting Service Adult Learning Service for a telecourse license agreement for the cable rights to three telecourses to be offered during the Spring 1990 semester, at a cost of $1,300 for the license fees and $15 per student for the enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Squires
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B18
Authorization to create one classified position, Junior Management Assistant, in the District Staff Development Budget and to appropriate $14,142 to fund the position

President and Members:

The funds originally appropriated in the District Staff Development Budget were budgeted in categories consistent with the use of this money prior to the establishment of the AB1725 Staff Development Program. After review of the needs of the program, the District committee has recommended that the funds available in the District Staff Development Budget (D9-6751) be used to fund a classified position which will support the efforts of the committee.

After review of the duties which are required of this position, the most appropriate classification was determined to be 1840, Junior Management Assistant.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective December 22, 1989 a 1840 Junior Management Assistant position be established in the District Staff Development Budget. (D9 6751-1840-0002)

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to fund the 1840 Junior Management Assistant position:

From:	D9 6751 Various District Staff Development	$18,363
To:	D9 6751 2110 District Staff Development Classified Permanent Salaries	14,142
	D9 6790 3XXX District Non-Instructional Fringe Benefits Various Fringe Accounts	4,221

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

James G. Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B19
Authorizing execution of a Centrex CO Service, maintenance and equipment agreements to stabilize monthly rates for the period December 1989 to December 1994

President and Members:

In 1985 Pacific Telephone tendered a "Rate Stability Plan" as set forth in "Schedule Cal. P.U.C. No. 121-T for Centrex CO Service and/or Airport Inter. Communicating Service - Mechanized Station Service." Under this plan, Pacific Bell was able to stabilize the telephone rates for a three year period from January 1, 1985 to January 1, 1988. This was done with the assurance from the SFCCD that we would continue at least 90% of our current level of Centrex lines for the same three year period.

The rate stability situation remained in place until the California Public Utility Commission (Cal P.U.C) reviewed rates and rate stability. Now the Cal P.U.C. has issued "General Order 96-A" which again allows for the stabilizing of rates. Additionally, Pacific Bell has been allowed to provide terminal equipment.

The staff has surveyed and evaluated the existing Centrex telephone system. It has been determined that the Centrex CO meets the needs of the District; however, the terminal equipment needs to be upgraded. Additionally, it has been recognized that the cost of the Centrex telephone system must be stabilized. Therefore, it is recommended that SFCCD subscribe to the tendered Rate Stability Plan offered by Pacific Telephone with terminal equipment changes.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD is hereby authorized to subscribe to the Rate Stability Plan tendered by Pacific Telephone as set forth in General Order 96-A of the Cal. P.U.C. to stabilize monthly rates for a five year period, December 1989 to December 1994 and to modify and change Centrex terminal equipment.

Submitted by,

Reviewed and approved
as to finance by:

Charles N. Collins
Associate Director

Daniel L. St. John
Acting Vice Chancellor Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

12/21/89 - B19 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B20
Authorization to (1) amend contract and (2) appropriate additional funds from the Private Industry Council of San Francisco to conduct a Word Processing Training Program under the Job Training Partnership Act (JTPA) of 1982 (P.L. 97-300) by increasing the existing contract amount by $12,454 to $72,164 and extending the existing contract end date from December 31, 1989 to June 30, 1990, Community College Centers

President and Members:

On August 24, 1989, by Resolution No. 890824-B26, the Governing Board authorized the SFCCD to appropriate $59,710 from the Private Industry Council of San Francisco for fiscal year 1989-90 to conduct a Word Processing Training Program at the John Adams Community College Center. The Private Industry Council of San Francisco has informed SFCCD that the contract amount will be increased by $12,454 from $59,710 to $72,164.

No District matching funds are required.

The following resolution is recommended for adoption:

WHEREAS: By Resolution No. 890824-B26 the Governing Board on August 24, 1989, authorized the SFCCD to appropriate $59,710 from the Private Industry Council (PIC) of San Francisco to conduct a JTPA Word Processing Program from July 1, 1989 through December 31, 1989, and

WHEREAS: The Private Industry Council of San Francisco has increased the existing contract by $12,454 to a total of $72,164 and extended the existing contract date from December 31, 1989 to June 30, 1990;

NOW THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to amend the contract with the Private Industry Council of San Francisco (PIC) for FY 89-90 by increasing the contract amount from $59,710 to $72,164, and

FURTHER BE IT RESOLVED: That upon approval by the Private Industry Council of San Francisco with the condition that the terms of the award are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the existing appropriation in the General Fund, Part B - Restricted to cover the following project for the period December 31, 1989 to June 30, 1990 be amended to read:

Federal Income from local sources

Job Training Partnership Act of 1982 Title II-A (P.L. 97-300)	$72,164

Expenditures

Word Processing Program	72,164

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States, the State of California or the Private Industry Council of San Francisco in the administration of said program.

Submitted by,

Warren Smith
Interim Director
John Adams CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

12/21/89 - B20 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B21
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Parent/ Independent Living Training Program on behalf of the Community College Centers for the period January 1, 1990 through September 30, 1990, $13,026

President and Members:

The California Community Colleges Foster Parent Training Program has received funding to provide training to foster parents, group home staff, social workers and youth in foster care between the ages of 16 and 19 through an interagency agreement with the State Department of Social Services and the California Community Colleges Foundation. The purpose of this Independent Living skills training money is to better prepare adolescents for emancipation, to provide specific training for foster parents and group home staff in order to enable them to recognize needs and provide appropriate support to facilitate the youth's exit from dependency, and to the extent possible, include social worker training as part of the team approach to supporting youth on their caseload who are in the process of working toward emancipation. The Community College Centers seeks approval to submit an application for such funds, and appropriate funds receivable to conduct a Foster Parent/Independent Living Training Program for the period January 1, 1990 through September 30, 1990.

The Community College Centers is requesting $13,026 for this purpose. The total project costs and the sources of funding are as follows:

Chancellor's Office

California Community Colleges

Direct Costs	$ 13,026
Total Project Costs	$ 13,026

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds to the California Community Colleges Chancellor's Office for a Foster Parent/Independent Living Training Program on behalf of the Community College Centers for the period January 1, 1990 through September 30, 1990, $13,026.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office, with the condition that the terms of the award are not significantly amended and in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period January 1, 1990 to September 30, 1990:

Income from State Source

Chancellor's Office California Community Colleges	$ 13,026

Expenditures

Foster Parent/Independent Living Training Program	$ 13,026

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Submitted by:

Clara Starr
Program Supervisor
Parent Education

Warren Smith
Interim Director
John Adams Community College

Reviewed and approved
as to finance by:

James Kendrix
Director
Business Services

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

12/21/89 - B21 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B22
Authorization to (1) amend contract and (2) appropriate additional funds from the State Department of Education under for State Preschool Education Program for Fiscal Year 1989-90 by increasing the existing contract amount from $343,046 to $358,963, Community College Centers

President and Members:

On June 22, 1989, by Resolution No. 890622-B22, the Governing Board authorized the SFCCD to appropriate $343,046 from the State Department of Education to conduct the State Preschool Education Program for Fiscal Year 1989-90. We have been informed by the grantor that the contract amount will be increased by a cost-of-living adjustment from $343,046 to $358,963.

No District matching funds are required.

The following resolution, in part in the form required by the funding agency, is recommended for adoption:

WHEREAS: By Resolution No. 890622-B22 the Governing Board on June 22, 1989, authorized the SFCCD to appropriate $343,046 from the State Department of Education for the State Preschool Education Program for FY 1989-90 and enter into local agreement number CD-4227, and

WHEREAS: Said grant will be augmented by a cost-of-living adjustment in the amount of $15,917 thereby increasing the 1989-90 contract amount from $343,046 to $358,963;

NOW THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to amend the contract with the State Department of Education for FY 1989-90 by increasing the contract amount from $343,046 to $358,963; and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with Education Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 through June 30, 1990:

<u>State Income from State Sources</u>

State Compensatory Preschool Education Program	$15,917

<u>Expenditures</u>

State Preschool Education Program	$15,917

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and Community College District, and to submit any and all reports required by the State of California in the administration of said program.

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District authorizes entering into local agreement number CD-4227 and that the person(s) who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

Name(s)	Title	Signature(s)
Hilary Hsu	Chancellor Superintendent	_____
Jun Iwamoto	Vice Chancellor, Business	_____

Submitted by,

Clara Starr
Program Supervisor
Parent Education

Warren Smith
Interim Director
John Adams Community College Center

James Kendrix
Director
Business Services

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

12/21/89 - B22 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution 891221-B23
Authorization to submit an application for funds to the California State Department of Education under State Preschool Education Program for Fiscal Year 1990-91, Community College Centers, $358,963

President and Members:

The Bureau of Preschool Education, Child Development Programs, California Department of Education, has again requested that the Community College Centers Division, San Francisco Community College District, apply for funds to continue in 1990-91, for the twenty-fourth year, the State Preschool program initiated in 1966 under AB 1311. Funding for 1989-90 totaled $358,963, and the request for 1990-91 totals $358,963. The purpose of the State Preschool Program is to provide educational opportunities for 180 low income 3 to 5 year old children and their parents. Families must meet the state guidelines for certification.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to submit an application for funds to the California State Department of Education to continue the State Preschool Program for Fiscal Year 1990-91, Community College Centers, $358,963.

Submitted by:

Clara Starr
Program Supervisor
Parent Education

Reviewed and approved
as to finance by:

Warren Smith
Interim Director
John Adams Community College Center

Daniel L. St. John
Acting Vice Chancellor, Business

James Kendrix
Director, Business Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Rena Merritt Bancroft
President
Community College Centers

12/21/89 - B23 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution 891221-B24
Authorization to submit an application for funds to the California State Department of Education /Child Development Division for Center Based Child Development Program for Fiscal Year 1990-91, Community College Centers, $329,725

President and Members:

The Bureau of Preschool Education, Child Development Programs, California Department of Education has again requested that the Community College Centers Division, San Francisco Community College District apply for funds to continue the existing program through 1990-91. Funding for 1989-90 totaled $315,104 and the request for 1990-91 totals $329,725. The purpose of the program is to provide Center Center Based Child Development Services in San Francisco County commencing July 1, 1990 through June 30, 1991.

No District matching funds are required.

The following resolution in part, in the form required by the funding agency, is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to submit an application for funds to the California State Department of Education, Child Development Division to provide funds for the Center Based Child Development Program for the period July 1, 1990 through June 30, 1991 Community College Centers, $329,725;

Submitted by:

Clara Starr
Program Supervisor, Parent Education

Reviewed and approved
as to finance by:

Warren Smith
Interim Director
John Adams Community College Center

Daniel L. St. John
Acting Vice Chancellor, Business

James Kendrix
Director, Business Services

Recommended for adoption

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

12/21/89 - B24 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B25
Authorizing 1) Settlement of the grievance complaint of Robert Strohmeyer, retired faculty member, City College of San Francisco, employed pursuant to Article 17.L of the District/AFT Contract, and 2) Payment of $6,400 to Robert Strohmeyer

President and Members:

In December 1988, Arbitrator Jean Wilcox issued a Decision and Award regarding a grievance filed against the San Francisco Community College District. Subsequently, a dispute arose over the Arbitrator's intent with regard to Mr. Strohmeyer's eligibility to receive back pay in lieu of working an actual assignment for the academic year 1988-89. In order to settle the dispute, the District agreed to pay Mr. Strohmeyer the sum of $6,400. This is a one-time-only agreement and is neither precedent-setting nor admits to any liability.

The following resolution is recommended for adoption:

RESOLVED: That the settlement of the grievance complaint of Robert Strohmeyer, retired faculty member at City College of San Francisco, filed on February 3, 1988, against the San Francisco Community College District be approved in accordance with the "Settlement Agreement" executed by the AFT, Local 2121, and Robert Strohmeyer and the San Francisco Community College District.

BE IT FURTHER RESOLVED: That the sum of $6,400 be and is hereby authorized as payment to Robert Strohmeyer in full settlement of the grievance complaint.

Submitted by,

Natalie Berg, Director
Employee Relations

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

12/21/89 - B25 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B26
Authorizing compliance with Arbitration Award No. 74-30-0221-88 concerning Ms. Phyllis Grilikhes-Maxwell, faculty member, City College of San Francisco

President and Members:

On June 23, 1989, Arbitration Decision No. 74-30-0221-88 concerning Phyllis Grilikhes-Maxwell was issued. The decision awarded Ms. Grilikhes-Maxwell a full-time contract appointment effective Fall 1988 semester (Resolution No. 891221-G10) and back-pay from the same date. In order to comply with the award, the sum as specified in the settlement agreement and release will be paid to Ms. Grilikhes-Maxwell.

The following resolution is recommended for adoption:

RESOLVED: That the sum specified in the settlement agreement and release be paid to Ms. Phyllis Grilikhes-Maxwell as full settlement of the award granted by Arbitration Decision No. 74-30-0221-88.

Submitted by,

Natalie Berg
Director
Employee Relations

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B27
Authorizing settlement of a disputed claim of Ms. Celia Lighthill, faculty member, City College of San Francisco, the settlement agreement executed between the San Francisco Community College District, AFT, Local 2121 and Celia Lighthill

President and Members:

In order to resolve a disputed claim lodged with the District by Ms. Celia Lighthill, the District has agreed to pay Ms. Lighthill the sum of money as specified in the settlement agreement and appoint her to a full-time regular position effective January 16, 1990 (Resolution No. 891221-G13). This is a one-time-only agreement and is neither precedent setting nor admits to any liability.

The following resolution is recommended for adoption:

RESOLVED: That settlement of the disputed claim against the District be approved in accordance with the settlement agreement executed between the San Francisco Community College District, AFT, Local 2121 and Celia Lighthill.

Submitted by,

Natalie Berg
Director
Employee Relations

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.891221-B28
Authorization to create two classified positions, 2708 Custodian at City College in the Buildings and Grounds department and to appropriate $21,384 to fund the positions from December 22, 1989 through June 30, 1990

President and Members:

Pursuant to Board Resolution No. 891130-S3 two new classified custodial positions are being created at City College. Money is available in the College budget in two custodial positions which have not filled for the first half of the year. The cost of the fringe benefits is also available in the current budget because the two existing positions have been vacant.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective December 22, 1989 two 2708 Custodian positions be established in the College Buildings and Grounds. (C9 6520-2110, Positions Nos. 0063 and 0064)

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to fund the 2708 Custodian positions:

From:	C9 6520-2110 (pos. nos. 0050 and 0055) College Buildings & Grounds, Custodial Service Classified Permanent Salaries	$21,384
To:	C9 6520-2110 (pos. nos. 0063 and 0064) College Buildings & Grounds, Custodial Service Classified Permanent Salaries	$21,384

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the SFCCD Controller and the SFCCD.

Submitted by,

Juanita U. Pascual
Vice President
Adiminstrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B29
Authorizing contract with Dr. John Reeves, Consultant, for a one-hour dermatology workshop for all nurses in the San Francisco City College Student Health Service, Tuesday, December 19, 1989, from 8:00 a.m. to 9:00 a.m. at the Student Health Center, City College of San Francisco, at a cost, including preparation and presentation, not to exceed $100 (AB1725 - Project 89:89)

President and Members:

The nurses at Student Health requested a workshop on common dermatologic problems in the young adult population. The proposal was funded in the amount of $100, Project 89:89. The purpose of the workshop is to provide nurses in Student Health with additional information and strategies to assist students. Dr. John Reeves is a San Francisco dermatologist who is nationally known for his presentations on common dermatologic problems of the young adult population.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. John Reeves to conduct a one-hour workshop for all nurses in the San Francisco Student Health Center, Tuesday, December 19, 1989, from 8:00 a.m. to 9:00 a.m. at Student Health Center, City College of San Francisco, at a cost, including preparation and presentation, not to exceed $100.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Edward Davis
Dean, Student Services

Arthur Byrd
Vice President
Student Services

Willis F. Kirk
Interim President
City College of San Francisco

James Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-B30
Authorizing contract with Dr. John Smith, Consultant, for a two-hour, in-service orthopedic training workshop for all nurses in the San Francisco Student Health Service, Tuesday, December 19, 1989 from 1:00 p.m. to 3:00 p.m., at the Student Health Center, City College of San Francisco at a cost, including preparation and presentation, not to exceed $200 (AB1725 - Project 89:89)

President and Members:

The nurses at Student Health requested a workshop on orthopedics. The proposal was funded in the amount of $200, Project 89:89. The purpose of the workshop is to provide nurses in Student Health with additional information and strategies to help them offer more extensive services to students in the San Francisco Community College District. Dr. John Smith is an assistant professor of Orthopedics at the University of California, San Francisco. He is a member of the UCSF Orthopedic Faculty Practice.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. John Smith to conduct a two-hour workshop for all nurses in the San Francisco Student Health Center, Tuesday, December 19, 1989 from 1:00 p.m. to 3:00 p.m. at a cost, including preparation and presentation, not to exceed $200.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Edward Davis
Dean, Student Services

Arthur R. Byrd
Vice President
Student Services

Willis F. Kirk
Interim President
City College of San Francisco

James Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $137,800.91 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
34519	34531	34693
34703	34781	34826
35023	35191	35206
35314	35373	35393
35413	35437	35534
35561	35801	35851
35887	35897	35909
35918	35929	35951
36001	36027	36041
36051	36065	36073
36107	36116	36121
36188	36203	36217
36239	36256	36306
36333	36373	36436
36446	36456	36462
36476	36483	36496
36506	36547	36625
36646	36656	36677
36721	36737	36747
36806	36816	36856
36867	36961	36986
36999	37063	37103
37155	37175	37201
37211	37279	37347
37367	37416	37426
37436	37483	39129

TOTAL $ 56,354.36

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
90637	$1,729.56
90639	1,800.00
90640	1,500.00
91030-A	1,000.00
91113	1,632.00
91154-B	337.20
	TOTAL $ 7,998.76

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
97076	$3,164.75
97077	597.50
97078	2,664.78
97079	1,889.93
97080	2,378.82
97081	2,465.58
97082	2,748.59
97083	1,803.03
97084	2,508.72
97085	1,994.09
97086	2,559.34
97087	2,516.87
97088	2,448.31
97089	1,229.41
97090	1,037.10
97091	1,104.78
97092	1,256.64
97093	3,093.83
97094	3,262.68
97095	3,139.95
97096	3,123.81
97097	2,222.30
97098	2,506.63
97099	2,552.97
97099	1,905.07
97100	2,550.56
97101	1,293.85
97102	1,660.93
97103	2,145.42
	TOTAL $ 63,826.24

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
90152	$ 54.89
90155	1,100.00
90156	1,500.00
90157	200.00
90158	278.39
90161	1,089.88
90162	395.00
90163	2,902.16
90164	400.00
90165	550.00
90166	445.80
90167	227.23
90168	275.00
90169	203.20
	TOTAL $ 9,621.55
	GRAND TOTAL $137,800.91

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
3440	College	Printing 1990 Spring Class Schedule Booklets	$ 23,180.60
3524	College	Skillmeter Printers	7,372.46
3540	College	Printing 1990 Summer Schedule Booklets	6,477.77
3579	College	Photographic Equipment	5,417.66
3634	Centers	Computer Software - Graphics	4,233.35
3635	Centers	Computer Software - Spreadsheets	5,367.60
3642	College	Scan-Tron Sheets	9,202.50
3657	College	Printing 1990 Fall Class Schedule Booklets	69,142.43
3677	College	Office Supplies	8,787.46
3691	College	Electrical Equipment and Supplies	7,533.80
3701	Centers	GED Battery Tests	3,150.00
		Total	$149,865.63

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
91010	District	Repair and Maintenance of Elevator	$ 3,189.06
91043	College	Additional Funds for Burglar Alarm Service	7,486.00
94001-G	College	Additional Funds for Maintenance and Repair of Proprietary Equipment	11,000.00
94002-D	Centers	Additional Funds for Maintenance and Repair of Proprietary Equipment	3,000.00
94003	College	Purchase of Books and Periodicals	85,000.00
94013	District	District Publication and Advertising	8,000.00
94029-A	College	Additional Funds for Advertising and Publicity Services	5,000.00
96005-B	College	Chemicals and Chemistry Supplies	4,500.00
96027-A	College	Film Processing	4,400.00
96038	Centers	Paper Towels	4,294.08
96041	Centers	Grocery Supplies	9,000.00
		Total	$144,869.14

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
90150	District	Prepaid Group Dental Care Plan	$ 89,805.17
90151	District	Premium for Employees Group Life Insurance	8,864.64
90153	District	Employees Contribution to STRS	228,485.58
90154	District	Employers Contribution to STRS	231,674.99
90159	District	Food and Service for City College Cafeteria	57,773.75
90160	District	Food and Service for Downtown CCC Cafeteria	5,209.72

90170	District	Employers Contribution to STRS	231,734.91
90171	District	Employees Contribution to STRS	223,695.20
		Total	$1,077,243.96
		Grand Total	$1,371,978.73

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
95005	SFCCD G8 4880 5212 TRAVEL AND CONFERENCES	
	Yearly Contribution to the Civil Service Commission Central Management Training Fund	$5,368.00

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-C9
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

INVOICE NUMBER & DATE	REQUISITION NUMBER	SCHOOL	DESCRIPTION	TOTAL COST TO SCHOOL DISTRICT
P13208/ 7/01/89	517-06-101	John Adams	Misc. Supplies	$712.76
S14795/ 7/03/89	517-06-101	John Adams	Misc. Supplies	198.60
S14946/ 8/16/89	517-10-037	John Adams	(Chgs. for Delivery)	110.70
S151196/ 10/10/89	517-10-037	John Adams	Misc. Equipment	56.00
" "	303-11-101	City Coll.	Aeronautics Misc. Supplies	91.00

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

12/21/89 - C9 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-C10
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows: "(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

It has been determined that the following equipment items are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale:

Asset No.	Description	Mfr/Model	Orig. Cost
City College - Hotel & Restaurant Dept.			
012207	Cash Register	NCR/24-20175	$2,786
012211	Cash Register	NCR/24-20178	2,786
012213	Cash Register	NCR/24-20175	2,786
012302	Cash Register	NCR/24B-2015	2,786
012303	Cash Register	NCR/24-20175	2,786
012304	Cash Register	NCR/24B-2015	2,786
036142	Cash Register System	NCR/5207	2,806
City College - Arts & Science Dept.			
038152	Automatic Cooking Oven	Frigidaire/RE97CH	511
038153	Automatic Cooking Oven	Frigidaire/RE97CH	511
City College - Nursing Department			
036631	"379" Copier	3M/434590 VQC111LDC	2,018

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to remove the equipment items enumerated above from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Submitted by,

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

12/21/89 - C10 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-C12
Disposal of Personal Property with a value not exceeding $2,500

President and Members:

California Education Code Section 81452 reads in part as follows: "(a) If the board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of two thousand five hundred dollars ($2,500), the property may be sold at private sale without advertising, by any employee of the district empowered for that purpose by the board."

From time to time a determination is made that certain district personal properties are not required for school purposes:

Asset No.	Description	Assigned Value	Location
038156	Dishwasher	$ 50.00	City College
032212	Washer with overhead	50.00	City College
032160	Typewriter, Selectric	25.00	City College
031967	Sewing Machine, Portable	40.00	City College

It has been determined that each of the above identified personal property items is not required for school purposes and that each personal property item does not exceed two thousand five hundred dollars ($2,500) in value.

The following resolution is recommended for adoption:

WHEREAS: declares that the personal property item is not required for school purposes and does not exceed in value the sum of two thousand five hundred dollars ($2,500) and recommends that the personal property be sold for cash; and

WHEREAS: California Education Code Section 81452 authorizes the Governing Board to sell at private sale without advertising personal property which does not exceed in the value the sum of two thousand five hundred dollars ($2,500);

NOW THEREFORE BE IT RESOLVED:

Section 1 - That the Governing Board finds that the personal property item described above is not required for school purposes;

Section 2 - That the Governing Board finds that the personal property item described above does not exceed in value the sum of two thousand five hundred dollars ($2,500) and authorizes that said personal property item may be sold at private sale with or without advertising;

Section 3 - That the Vice Chancellor, Business is hereby authorized to conduct a sale for cash at private sale with or without advertising the personal property described above in the manner prescribed in California Education Code Section 81452(a);

Section 4 - That upon completion of the private sale the Vice Chancellor, Business shall transmit to the Governing Board a report including the following information: Description of the personal property sold, price realized, date of sale, and fund and account into which the proceeds were deposited.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

(NOTE: This resolution requires a unanimous vote of those members present for adoption. Education Code Section 81452.)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-C17
Acceptance of Gifts - Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that motor vehicles be accepted by the SFCCD by a Governing Board resolution.

From time to time a motor vehicle is offered as a gift to the SFCCD to be deregistered and used as instructional equipment.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following motor vehicle as a gift:

Description: 1978 Dodge 440 Magnum 120
License No.: 567XCU
Vehicle Identification: X522J8R237787

Donor: Mr. Frank DiGrande
1348 Crespi Drive
Pacifica, CA 94044

Market Value Declared by Donor: $1,600
Estimated District Cost in Accepting Gift: None

WHEREAS: Mr. George Redden, Director, John O'Connell Community College Center, and Dr. Rena Merritt Bancroft, President, Centers Division, declare that said gift will be used as an instructional module in the automotive mechanic class at the Log Cabin Ranch Juvenile Facility and recommend acceptance of this gift, now

THEREFORE BE IT RESOLVED: That the motor vehicle described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That Mr. George Redden, Director, John O'Connell Community College Center, is hereby authorized to execute all necessary documents for the transfer and deregistration of this motor vehicle in accordance with applicable law.

FURTHER BE IT RESOLVED: That upon transfer of legal title of said motor vehicle to the SFCCD, the Secretary of the Governing Board is directed to notify the donor of the acceptance by the Governing Board.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-D2
Amendment #2 to the
Annual Classified Positions Resolution 1989-90

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1989-90 is hereby amended as indicated below:

Amendment Positions		Class Number and Title			Compensation Schedule
DP/DV/SC 141402 - S.F. Community College District					
Section 02 - College Division					
1 Deleted	51	1426	Senior Clerk Typist (Pos. 17)		858 B 1037
1 Added	1	1446	Secretary II (Pos. 09)	SC	943 B 1141

To reflect deletion of one position and creation of a new position effective December 21, 1989 pursuant to Governing Board Resolution No. 891221-B6.

2 Added	2	2708	Custodian (Pos. 63 & 64)	SC	792 B 956

To reflect the creation of two new positions effective December 22, 1989 pursuant to Governing Board Resolution No. 891130-S3.

DP/DV/SC 141404 - S.F. Community College District					
Section 04 - District Office Division					
1 Deleted	0	1426	Senior Clerk Typist (Pos. 13)	SC	858 B 1037
1 Added	12	1426	Senior Clerk Typist (Pos. 13)		858 B 1037
1 Added	1	1840	Jr. Management Asst. (Pos. 02)	SC	1088 B 1316

To reflect the creation of a new position effective December 22, 1989 pursuant to Governing Board Resolution No. 891221-B18

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-E1
Amendment to the Annual Certificated Positions
Resolution 1989-90

President and Members:

The Annual Certificated Positions Resolution 1989-90, Resolution No. 890727-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1989-90 is hereby amended as indicated below:

Amendment Positions #	FTE	Class Title		Compensation Min	Max	CarInc
Section C3291 -		Specially Funded Program - Vocational Education Program, City College of San Francisco				
2 -	2	Created				
2 -	2	Counselor	Y	18620	41945	46611

These position are created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P.L. 98-524) Title II; Part A for Fiscal Year 1989-90.

To create two temporary full-time Counselor positions, effective August 21, 1989 through June 1, 1990, pursuant to Governing Board Resolution No. 891221-B11.

Symbols:

Y Annual Rate

Submitted by,

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

12/21/89 - E1 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-E2
Hourly Appointment of Certificated Employees to District
AB 1725 Staff Development Program

President and Members:

The District AB 1725 Staff Development Committee has approved for funding the activities listed below.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to District AB 1725 Staff Development activities as indicated. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+Grace, Kenneth	Wellness Project #89:72	Sept. '89 to June '90	25
+Hagiwara, Tanako	Wellness Project #89:72	Sept. '89 to June '90	25
+Hom, Calvin	Wellness Project #89:72	Sept. '89 to June '90	10
+Johnson, Elaine	Wellness Project #89:72	Sept. '89 to June '90	40
+Houston, Susan	Wellness Project #89:72	Sept. '89 to June '90	45
+Koffman, Laraine	Computer Services #89:61	Dec. 1, '89 to Dec. 8, '89	10

(+ overload assignment - regular instructor)

Submitted by:

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

12/21/89-E2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891221G1-G11
Certificated Personnel, City College Division

President and Members:

Resolutions No. 891221G1-G11 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G11
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12/21/89

891221-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989						
**********						
+GUTHRIE MICHAEL J	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	8/21/89-12/22/89
MCGUIRE JACK	P E SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	3/21/89-12/22/89
*PABLO ELZA	MED-RECORD TECH	EVE INSTRUCTION	I-1215	3.	HRS/WK	8/19/89-12/21/89
SCHOON HOWARD	COUNSELING	COUNSELING	I-6310	186.	TOT-HR	11/06/89-12/21/89
SPRING 1990						
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ADLER RUTIE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
AGORASTOS EMMANUEL D	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
AKSIN CAROL	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
ALLINGER ARLEN W	ENGINEERING	EVE INSTRUCTION	I-0901	3.	HRS/WK	1/16/90- 5/26/90
AMAROTICO KAY	THEATRE ARTS	EVE INSTRUCTION	I-1007	51.	TOT-HR	3/03/90- 3/25/90
ANDERSON JOHN	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/17/90- 6/01/90
ANINAO JUAN C	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
APARICIO HUGO	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/16/90- 5/26/90
*ARELLANO EVA	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	5.	HRS/WK	1/16/90- 5/26/90
ARGENTI MARY ANGELA	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
	MUSIC	EVE INSTRUCTION	I-1004	6.	HRS/WK	1/16/90- 5/26/90
ASHLEY CHARLES	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	4.	HRS/WK	1/16/90- 5/26/90
	PHOTOGRAPHY	MONITOR	N-1011	4.	HRS/WK	1/23/90- 5/22/90
ATTIE SCOTT MICHAEL	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/16/90- 5/26/90
AXT ANITA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

891221-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
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#AZEVEDO NEYDE MARQUE	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
BACZEK WANDA M	EARTH SCIENCES	EVE INSTRUCTION	I-1901	3.	HRS/WK	1/16/90- 5/26/90
BADLER RANDOLPH	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/16/90- 5/26/90
BAKER CAROL	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	6.	HRS/WK	1/16/90- 5/26/90
BANUET-ALVERS YVONNE	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 6/01/90
BARNHART JERE LOWELL	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
BARTEN GARY	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
BARTHOLOMEW MURIEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
BARTON GAIL	P E NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK	1/16/90- 5/26/90
+BEAL ETHEL	ENGLISH	MONITOR	N-1501	4.5	HRS/WK	1/17/90- 6/01/90
+BEAVERS MARY KAY	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/17/90- 6/01/90
BELARMINO HERMINIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
BELCN EMILIA A	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	1/17/90- 6/01/90
BELLOWS HALIMAH	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
BENHAM URSULA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
BENNICH AGATHE	ART	DAY INSTRUCTION	I-1002	9.	HRS/WK	1/17/90- 6/01/90
+BERGMAN JULIA	LIBRARY TECH	EVE INSTRUCTION	I-1601	5.	HRS/WK	3/31/90- 5/26/90
	LIBRARY	REFERENCE	I-6120	4.	HRS/WK	1/16/90- 6/01/90
BERMAN MARSHALL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	8.	HRS/WK	1/16/90- 5/26/90
BERRY JOE	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/16/90- 5/26/90
BERSTON DEBORAH	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
+BERSTON HYMAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
BLAIR CAROLINE M	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	1/17/90- 6/01/90
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
BLAIR THOMAS	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	5.	HRS/WK	1/16/90- 5/26/90
+BLOOMER LAWRENCE R	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	4.5	HRS/WK	1/17/90- 6/01/90
BLUMENTHAL LAURA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
BOGDANOFF GREGORY	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
+BOYD JAMES	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
BOYD LINDA	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	7.	HRS/WK	1/17/90- 6/01/90
BOZINA ROBERT	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
	MUSIC	EVE INSTRUCTION	I-1004	6.	HRS/WK	1/16/90- 5/26/90
BRAUDE ALEX	PHOTOGRAPHY	MONITOR	N-1011	9.	HRS/WK	1/27/90- 5/19/90
BRAUNSTEIN LISA	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
BRICKNER MARGARET	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/90- 6/01/90
BROOKS JAMES	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
BROWN ARTHUR	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
+BROWN ELEANOR	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
BROWN STEVEN	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	6.	HRS/WK	1/17/90- 6/01/90
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	HRS/WK	1/16/90- 5/26/90
BRUNNER EDDA SONNHID	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
BURICK KATHLEEN	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/16/90- 5/26/90
BURR O D	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
BYKLE TRON	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
+CABRAL BARBARA	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/17/90- 6/01/90
CALLAHAN PATSY BURNS	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/16/90- 5/26/90
CALLO EDGAR	EOPS - CCSF	OUTREACH RECRUIT	I-6350	18.	HRS/WK	1/17/90- 6/01/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
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CAMPBELL DONALD	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	HRS/WK	1/17/90- 6/01/90
CARPENTER JESSICA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
CARPENTER WILLARD C	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	HRS/WK	1/16/90- 5/26/90
CAULFIELD MICHAEL R	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/16/90- 5/26/90
+CERRATO FRANK	MATHEMATICS	EVE INSTRUCTION	I-1701	5.	HRS/WK	1/16/90- 5/26/90
CHANG DOROTHY	BUSINESS	EVE INSTRUCTION	I-0501	42.5	TOT-HR	1/16/90- 3/13/90
	BUSINESS	EVE INSTRUCTION	I-0501	42.5	TOT-HR	3/20/90- 5/22/90
CHEN KWAN-SHEI	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/16/90- 5/26/90
CHIAO NANCY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	5.	HRS/WK	1/17/90- 6/01/90
CHING BILLY	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
CHO NORMAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
CHO NORMAN F	DENTAL-LAB TECH	EVE INSTRUCTION	I-1214	3.	HRS/WK	1/16/90- 5/26/90
CHOWN MIRIAM	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/16/90- 5/26/90
CHUN DORIS	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
CHYPYHA ELINOR	BUSINESS	EVE INSTRUCTION	I-0501	42.5	TOT-HR	1/17/90- 3/19/90
	BUSINESS	EVE INSTRUCTION	I-0501	42.5	TOT-HR	3/21/90- 5/23/90
CLARK OPHELIA	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
CLARK SALLY	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	7.	HRS/WK	1/16/90- 5/26/90
CLARK SUNNY LEE	STUDENT HEALTH	COUNSELING	I-6420	17.5	HRS/WK	1/17/90- 6/01/90
CLEARY WINONA M	ARCHITECTURE	DAY INSTRUCTION	I-0201	8.	HRS/WK	1/17/90- 6/01/90
COGEN ALAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
COLLINS HENRY	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/17/90- 6/01/90
COLLIS HARRY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/16/90- 5/26/90
COLONNESE VICTOR	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90

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SPRING 1990						
**********						
COMMINS PATRICIA E	DENTAL ASSISTING	DAY INSTRUCTION	I-1204	6.	HRS/WK	1/17/90- 6/01/90
CONAHAN BARBARA	STUDENT HEALTH	COUNSELING	I-6420	12.	HRS/WK	1/17/90- 6/01/90
CONCIN CLAUDIO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/16/90- 5/26/90
+CONLEY LINDA	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/90- 6/01/90
+CONRAD SUSAN	P E NORTH	ATHLETIC DIRECTO	N-0836	95.	TOT-HR	1/17/90- 6/01/90
	P E NORTH	DANCE	N-0836	75.	TOT-HR	1/17/90- 6/01/90
CONTRERAS ANTHONY	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/16/90- 5/26/90
COOK BETTY	BUSINESS	DAY INSTRUCTION	I-0501	18.	TOT-HR	1/17/90- 3/20/90
	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/17/90- 6/01/90
	BUSINESS	DAY INSTRUCTION	I-0501	16.	TOT-HR	3/21/90- 5/23/90
COOK VENETTE	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
COPENHAGEN CAROL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
COPP BARRIE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
CORDOVA CARLOS B	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
CORNELL JUDY	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
CORSINI DEBORAH	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	4.	HRS/WK	1/17/90- 6/01/90
COSTA GREGORY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
COUSINEAU KATHRYN	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	3.	HRS/WK	1/17/90- 6/01/90
	CONSUMER ART/SCI	EVE INSTRUCTION	I-1301	6.	HRS/WK	1/16/90- 5/26/90
COZZENS DANINE G	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
CREESE FRANKLYN	PHYSICS	DAY INSTRUCTION	I-1902	6.	HRS/WK	1/17/90- 6/01/90
	PHYSICS	DAY INSTRUCTION	I-1902	54.	TOT-HR	3/20/90- 5/24/90
+CREIGHTON VIRGINIA	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	18.	TOT-HR	1/18/90- 2/27/90
+CRIPPEN GEORGE R	CAREER DEV/PLACE	COUNSELING	I-6330	3.	HRS/WK	1/16/90- 5/26/90
CROOKS MACK C	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/17/90- 6/01/90
DADDY KWAKU E	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/17/90- 6/01/90
DANGELO JACK	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90

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SPRING 1990						
**********						
DASILVA JACK	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
DAVIS BOB	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/16/90- 5/26/90
DAVIS PATRICIA	GUIDANCE	DAY INSTRUCTION	I-4901	9.	HRS/WK	1/17/90- 2/26/90
	GUIDANCE	DAY INSTRUCTION	I-4901	9.	HRS/WK	2/28/90- 4/06/90
	GUIDANCE	DAY INSTRUCTION	I-4901	9.	HRS/WK	4/16/90- 5/21/90
DAWSON ROBERT	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	1/17/90- 6/01/90
DEGIROLAMO GERALD I	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/17/90- 6/01/90
+DEGROOT PETER H	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	1.5	HRS/WK	1/17/90- 6/01/90
+DEIONGH HENRY ROBERT	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/17/90- 6/01/90
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
+DELGADO RITA	MATRICULATION	COUNSELING	I-6491	4.	HRS/WK	1/17/90- 6/01/90
DENNIS JOHN	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	HRS/WK	1/17/90- 6/01/90
DERRICK JO ANN M	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
DESROSIERS DOROTHY	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/16/90- 5/26/90
+DIAMOND LINDA	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/17/90- 6/01/90
DIAMOND SIDNEY	BROADCASTING	EVE INSTRUCTION	I-0603	3.	HRS/WK	1/16/90- 5/26/90
DICKSON STEPHANIE	PHYSICS	DAY INSTRUCTION	I-1902	9.	HRS/WK	1/17/90- 6/01/90
DIEP HONG QUAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
DIERAUF VERITY	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
DOLSON PATRICIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/17/90- 6/01/90
	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	52.5	TOT-HR	2/02/90- 6/01/90
DOMECUS JOAN A	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/16/90- 5/26/90
DOSS MONEERA HABIB	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	1/17/90- 6/01/90
+DOUKAS JAMES	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	1/16/90- 5/26/90

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SPRING 1990						
**********						
DREWES STEPHEN	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/16/90- 5/26/90
DU JEAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
DUNG LORI KIM	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	1/17/90- 6/01/90
DVORSON BETTY	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	1/17/90- 6/01/90
+DYER FREDERICK B	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
EARL JOHN	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
EBEN JUDITH D	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	9.	HRS/WK	1/17/90- 6/01/90
EDWARDS SAM	STUDENT HEALTH	COUNSELING	I-6420	6.	HRS/WK	1/17/90- 6/01/90
+EDWARDS SHARON	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/17/90- 6/01/90
ELLMAN NIKKI	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
ENCISO FRANZ JOSEPH	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/16/90- 5/26/90
ENDRES ROSE	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	6.	HRS/WK	1/17/90- 6/01/90
ERIKSON ALDEN FARNUM	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
EVERHART MARY FRANCE	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
FAIN SHARON	INSTR ASSISTING	DAY INSTRUCTION	I-2108	3.	HRS/WK	1/17/90- 6/01/90
FAJILAN ANN	THEATRE ARTS	DAY INSTRUCTION	I-1007	102.	TOT-HR	1/29/90- 5/20/90
	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/16/90- 5/26/90
FARLEY KATHLEEN	THEATRE ARTS	COSTUMER	N-1007	102.	TOT-HR	1/17/90- 6/01/90
	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK	1/17/90- 6/01/90
FARNSWORTH GARY	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	9.	HRS/WK	1/17/90- 6/01/90
FEIN JUDITH	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
FENG ROGER	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/16/90- 5/26/90
FERGUS BRIAN	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/17/90- 6/01/90
FERNANDEZ GERMANIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
FERNANDEZ OLALLO LOU	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/16/90- 5/26/90

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SPRING 1990
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+FERRARA LAWRENCE	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/17/90- 6/01/90
FEURST IRVING	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/16/90- 5/26/90
FINE BRANDON	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
FITCH KERI	THEATRE ARTS	COSTUMER	N-1007	102.	TOT-HR	1/17/90- 6/01/90
	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/16/90- 5/26/90
FLEMING TOD	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
FORZANO CORINDA	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
FRAHM JANENE	ENGLISH	EVE INSTRUCTION	I-1501	9.	HRS/WK	1/16/90- 5/26/90
FRANCISCO CHRISTINE	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
	INTRNTL ED	INT LANGUAGE COO	N-4921	7.	HRS/WK	1/17/90- 6/01/90
FRANCO-MORSE MARIA	EOPS - CCSF	OUTREACH RECRUIT	I-6350	18.	HRS/WK	1/17/90- 6/01/90
+FREGLY CAROL	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
FRIEDLANDER EDITH	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
GALLANT ESTA	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK	1/16/90- 5/26/90
GALLORO NICHOLAS	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	HRS/WK	1/17/90- 6/01/90
GAMBINI LAURA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
GEIS BAYARD	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
GENSLER THERESA	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 3/19/90
	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	3/21/90- 5/23/90
	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/16/90- 5/26/90
GIBSON WILLIAM	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
GILEWSKA BOZENA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90

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SPRING 1990						
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GINSBERG ELAINE B	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
GIULIANI CHARMAIN J	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	4.	HRS/WK	1/17/90- 6/01/90
	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	18.	TOT-HR	2/27/90- 4/03/90
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK	1/16/90- 5/26/90
GODOY RAFAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
GONZALEZ RONALD L	ARCHITECTURE	DAY INSTRUCTION	I-0201	2.	HRS/WK	1/17/90- 6/01/90
	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/16/90- 5/26/90
+GORHAM PEGGY	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
+GRACE KENNETH	P E NORTH	TRACK & FIELD	N-0836	150.	TOT-HR	1/17/90- 6/01/90
GRADY MARGARET	P E NORTH	BASKETBALL	N-0836	60.	TOT-HR	1/17/90- 6/01/90
	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 6/01/90
+GRAGG MAKI OHY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
GRAHAM TOM	JOURNALISM	EVE INSTRUCTION	I-0602	6.	HRS/WK	1/16/90- 5/26/90
+GRANT FUMIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90- 6/01/90
GRASS JAMES	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/17/90- 6/01/90
	IDST	EVE INSTRUCTION	I-4901	6.	HRS/WK	1/16/90- 5/26/90
GREENHILL RIMA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	1/17/90- 6/01/90
GREGORY GREG	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/16/90- 5/26/90
GREGORY LINDA	LABOR STUDIES	EVE INSTRUCTION	I-0516	18.	TOT-HR	3/03/90- 3/31/90
GRIEVE DAVID	BROADCASTING	EVE INSTRUCTION	I-0603	4.	HRS/WK	1/16/90- 5/26/90
	BROADCASTING	EVE INSTRUCTION	I-0603	20.	TOT-HR	1/17/90- 2/14/90
	BROADCASTING	EVE INSTRUCTION	I-0603	20.	TOT-HR	1/18/90- 2/15/90
	BROADCASTING	EVE INSTRUCTION	I-0603	20.	TOT-HR	1/23/90- 2/20/90
+GRIFFIN BERNICE Y	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
GRIMES PAUL	ENGLISH	EVE INSTRUCTION	I-1501	9.	HRS/WK	1/16/90- 5/26/90
GROSHONG PAULA	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90

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SPRING 1990						
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GROTHKOPP WILLIAM	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
	MUSIC	EVE INSTRUCTION	I-1004	6.	HRS/WK	1/16/90- 5/26/90
GUION DURAND	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
GUIUAN ANTONIO S	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
HAEG FRANK C	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
+HAGIWARA TANAKO	P E NORTH	ASST SWIMMING CO	N-0836	50.	TOT-HR	1/17/90- 6/01/90
HALL NORMAN CURTIS	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90
HAMMER GORDON	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	1/17/90- 6/01/90
HANSEN CAROL L	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
HANSEN HANS E	DENTAL-LAB TECH	DAY INSTRUCTION	I-1214	8.	HRS/WK	1/17/90- 6/01/90
+HARDIMAN DAVID A	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
HARDING JOHN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	4.	HRS/WK	1/17/90- 6/01/90
HARE JULIA	BROADCASTING	DAY INSTRUCTION	I-0603	3.	HRS/WK	1/17/90- 6/01/90
HARRISON EDNA	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/90- 6/01/90
+HATCHER HENRY	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/17/90- 6/01/90
HAWTHORNE MARK	CRIMINOLOGY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/17/90- 6/01/90
HAYES EARL	ENGLISH	EVE INSTRUCTION	I-1501	9.	HRS/WK	1/16/90- 5/26/90
HAYNES DOUGLAS	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
HAYWARD B WILLIAM	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90
HELLERSTEIN NATHANIE	MATHEMATICS	EVE INSTRUCTION	I-1701	9.	HRS/WK	1/16/90- 5/26/90
HENNING JOHN F JR	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/16/90- 5/26/90
HEREDIA ISABEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/16/90- 5/26/90
HERNDON FALLON MCCLU	AERONAUTICS	DAY INSTRUCTION	I-0950	7.	HRS/WK	1/17/90- 6/01/90
HEUGA GEORGE	BROADCASTING	EVE INSTRUCTION	I-0603	4.	HRS/WK	1/16/90- 5/26/90
HEWITT THOMAS B	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/16/90- 5/26/90
	LIBRARY	REFERENCE	I-6120	12.	HRS/WK	1/16/90- 6/01/90
HILL ROGER	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/16/90- 5/26/90

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SPRING 1990						
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HILLAN MALCOM	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK	1/16/90- 5/26/90
HIRANANDANI JAYA	ENGINEERING	DAY INSTRUCTION	I-0901	9.	HRS/WK	1/17/90- 6/01/90
HO MARGARET	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	HRS/WK	1/16/90- 5/26/90
HOENISCH CHARLES E	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK	1/17/90- 6/01/90
	CRIMINOLOGY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/16/90- 5/26/90
HOM MELVIN	MATHEMATICS	EVE INSTRUCTION	I-1701	5.	HRS/WK	1/16/90- 5/26/90
HORIKOSHI SHOJI	CRIMINOLOGY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/16/90- 5/26/90
HOUSTON SUSAN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/17/90- 6/01/90
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	2.	HRS/WK	1/16/90- 5/26/90
HSU WEI-JANE	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
HUANG SHAOFEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
HUBBELL JUDY	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/17/90- 6/01/90
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
HUDSPETH CHARLES M	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/17/90- 6/01/90
+HUTTON ROSCOE	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/17/90- 6/01/90
HWANG EDWIN S	ENGINEERING	EVE INSTRUCTION	I-0901	9.	HRS/WK	1/16/90- 5/26/90
ILJAS JENNIFER M	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	9.	HRS/WK	1/17/90- 6/01/90
INOUE CHIZURU	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	3.	HRS/WK	1/17/90- 6/01/90
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	6.	HRS/WK	1/16/90- 5/26/90
INOUYE HARUMITSU	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
IRWIN ROBERT C	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
ISCHAR DOUG	PHOTOGRAPHY	MONITOR	N-1011	6.	HRS/WK	1/25/90- 5/17/90
	PHOTOGRAPHY	MONITOR	N-1011	6.	HRS/WK	1/26/90- 5/18/90
JACKSON JACK	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	MONITOR	N-1501	2.	HRS/WK	1/17/90- 6/01/90
JACKSON JUDY	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	8.	HRS/WK	1/17/90- 6/01/90
JACOBSEN LEAH	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	8.	HRS/WK	1/17/90- 6/01/90

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SPRING 1990						
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JACOBSEN RODGER	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
+JACOBSON ARNOLD	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
JOHNSON DANIEL P	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
+JOHNSON DENNIS L	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
JOHNSON ROBERT T	PHYSICS	EVE INSTRUCTION	I-1902	8.	HRS/WK	1/16/90- 5/26/90
JONES DAVID A	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
JONES JOHN W	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	1/16/90- 5/26/90
+JONES RITA	LIBRARY	REFERENCE	I-6120	4.	HRS/WK	1/16/90- 6/01/90
JORDAN ALFREDO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
JORDAN NATIVIDAD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
JOSIFEK JAMI L	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
JUE SPENCER	ARCHITECTURE	DAY INSTRUCTION	I-0201	9.	HRS/WK	1/17/90- 6/01/90
JUNG CAROLYN FAYE	BUSINESS	EVE INSTRUCTION	I-0501	42.5	TOT-HR	1/16/90- 3/13/90
	BUSINESS	EVE INSTRUCTION	I-0501	42.5	TOT-HR	3/20/90- 5/22/90
+KAN JIMMY	MATHEMATICS	DAY INSTRUCTION	I-1701	2.	HRS/WK	1/17/90- 6/01/90
KANESHIRO DAWN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
KAPLAN SCOTT	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	5.	HRS/WK	1/16/90- 5/26/90
+KAUFMAN WENDY	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/17/90- 6/01/90
KERR KATHLEEN	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/16/90- 5/26/90
KING SUSAN	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/16/90- 5/26/90
KLING FRED	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
KLINGEBIEL KATHRYN A	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
+KO HOI-MING	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/17/90- 6/01/90
KOEHLER FRANK	PHYSICS	EVE INSTRUCTION	I-1902	4.	HRS/WK	1/16/90- 5/26/90
KONIGSMARK JOHN	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/17/90- 6/01/90
KRONGOLD LESLIE	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
KUAN DAVID L	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90

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SPRING 1990						
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KWOK HON CHUNG	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/16/90- 5/26/90
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	1/22/90- 3/05/90
LACEBAL ANACLETO	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/16/90- 5/26/90
+LADDIN LAURENCE	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/16/90- 5/26/90
+LAMATTERY MARY	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
LANDMESSER ANTON	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
LANNON AL	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/16/90- 5/26/90
	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/22/90- 3/19/90
+LARIN RENATO A	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/13/90- 5/10/90
LAROCHE RANDALL EDWA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
LARSON JAN B	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
+LAW JOSHUA	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/17/90- 6/01/90
LAWS ALONZO CALVIN	ENGINEERING	EVE INSTRUCTION	I-0901	4.	HRS/WK	1/16/90- 5/26/90
LAWSON ALLIENE M	CAREER DEV/PLACE	COUNSELING	I-6330	12.	HRS/WK	1/17/90- 6/01/90
LAWSON DANIEL	CRIMINOLOGY	DAY INSTRUCTION	I-2105	3.	HRS/WK	1/17/90- 6/01/90
LEAFFER BARBARA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
LEARY JACQUELIN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
LEE ERNEST E	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90
LEE KAREN M	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
LEE MARIE ELAINE	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	1/17/90- 6/01/90
LEE MARIE MEI-REI	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	1/16/90- 5/26/90
LEE MAY NG	CAREER DEV/PLACE	COUNSELING	I-6330	15.	HRS/WK	1/17/90- 6/01/90
LEEHEY JENNIFER	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
LEGUT MICHAEL STEPHE	GUIDANCE	EVE INSTRUCTION	I-4901	16.	TOT-HR	1/18/90- 3/08/90

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SPRING 1990						
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LEGUT MICHAEL STEPHE	CAREER DEV/PLACE	COUNSELING	I-6330	15.	HRS/WK	1/17/90- 6/01/90
LEIVA JOSE	THEATRE ARTS	DAY INSTRUCTION	I-1007	3.	HRS/WK	1/17/90- 6/01/90
	THEATRE ARTS	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/16/90- 5/26/90
LENETAKI SOPHIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
	LANGUAGE LAB	MONITOR	N-6111	6.	HRS/WK	1/16/90- 5/26/90
LEUNG BRUCE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
LEVIN CECILIA	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/17/90- 6/01/90
LICHTENSTEIN WALTER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/16/90- 5/26/90
LIM JR. HENRY	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
LIN JEANNE	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	9.	HRS/WK	1/16/90- 5/26/90
LIN JULIUS JU-SUN	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
LIN PERSHING	ARCHITECTURE	EVE INSTRUCTION	I-0201	8.	HRS/WK	1/16/90- 5/26/90
LIN SHEREE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
LINCOLN NORMA	EARTH SCIENCES	DAY INSTRUCTION	I-1901	6.	HRS/WK	1/17/90- 6/01/90
+LING GARY	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/17/90- 6/01/90
LLOYD STEPHEN	ASTRONOMY	DAY INSTRUCTION	I-1911	3.	HRS/WK	1/17/90- 6/01/90
	ASTRONOMY	EVE INSTRUCTION	I-1911	6.	HRS/WK	1/16/90- 5/26/90
LOCKETT REGINALD F	ENGLISH	MONITOR	N-1501	21.	HRS/WK	1/17/90- 6/01/90
LOUIE MARGARET LEE	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	1/17/90- 6/01/90
LOZANO ALBERT H	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
+LUDKEY NORBERT	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/17/90- 6/01/90
LYAU PAMELA WAH YEE	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/16/90- 5/26/90
LYNCH VINCENT	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90- 6/01/90
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/16/90- 5/26/90
MAIER MARISA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
MALACHOWSKI MICHAEL	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/16/90- 5/26/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
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MANGIN DANIEL	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	1/17/90- 6/01/90
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
MANZANO JOSEPH ANICE	P E NORTH	DAY INSTRUCTION	I-0836	8.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
	P E NORTH	FENCING	N-0836	60.	TOT-HR	1/17/90- 6/01/90
MARCOPULOS GEORGE	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	8.	HRS/WK	1/16/90- 5/26/90
	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	15.	TOT-HR	1/19/90- 2/23/90
MARI MARY LOU	STUDENT HEALTH	COUNSELING	I-6420	12.	HRS/WK	1/17/90- 6/01/90
+MARION ALAN C	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/17/90- 6/01/90
MARSHALL ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
MARTINEZ JAMES P	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
MATSUMURA MIKIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
MCCARTHY CHARLES	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
MCEVOY-JAMIL PATRICI	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
MCFADDEN JAMES L	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/17/90- 6/01/90
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
MCGUIRE MICHAEL	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	9.	HRS/WK	1/17/90- 6/01/90
MCGUIRE WILLIAM A	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
MCKNIGHT LINDY	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/16/90- 5/26/90
+MEJIA JOSE ANGEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	5.	HRS/WK	1/16/90- 5/26/90
+METZLER CHARLES	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	5.	HRS/WK	1/16/90- 5/26/90
MICHELUCCI MABEL LEE	EOPS - CCSF	COUNSELING	I-6350	18.	HRS/WK	1/17/90- 6/01/90
MIDDLETON DENNIS	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
MIJATOVIC KATARIANA	ENGLISH	DAY INSTRUCTION	I-1501	10.	HRS/WK	1/17/90- 6/01/90
+MILLAR W STUART	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/17/90- 6/01/90

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SPRING 1990						
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MILLER BRIAN C	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
MILLER H BROWN	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/16/90- 5/26/90
MINICK ROGER	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
MIRABELLA DIANE	BUSINESS	DAY INSTRUCTION	I-0501	9.	HRS/WK	1/17/90- 6/01/90
MITCHELL MARY L	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/16/90- 5/26/90
MITRA JULIE C	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
+MIYAMOTO EDWARD	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/17/90- 6/01/90
MOCCIOLA MICHAEL R	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/16/90- 5/26/90
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	1/17/90- 2/21/90
	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	2/28/90- 4/04/90
MOGHTANEI ABBAS	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	1/16/90- 5/26/90
MONTESANO PHILIP	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	HRS/WK	1/16/90- 5/26/90
+MOODY CINDY LOU	MATHEMATICS	DAY INSTRUCTION	I-1701	5.	HRS/WK	1/17/90- 6/01/90
MOREL RENEE CHRISTIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
+MORELL GERALD	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/17/90- 6/01/90
	MATHEMATICS	EVE INSTRUCTION	I-1701	3.	HRS/WK	1/16/90- 5/26/90
MORGAN ELAINE	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
MOY DEBBIE	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/16/90- 5/26/90
MUELLER GERALD	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/16/90- 5/26/90
MULLER-MOSELEY CLAIR	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	8.	HRS/WK	1/17/90- 6/01/90
MURVIN H L	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90
NAGURA DIANE	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
NASER DOREEN T	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
NAVARRO FRANCOISE JE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/16/90- 5/26/90
NAYER LOUISE BEDFORD	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/16/90- 5/26/90
NG-CHIN EVA	LIBRARY	REFERENCE	I-6120	18.	HRS/WK	1/16/90- 6/01/90

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SPRING 1990						
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NIELSEN LEIF	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
NIEMI GUNNAR	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
NOGARA BENITO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
NOVOTA ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
NOWICKI PAUL	ARCHITECTURE	DAY INSTRUCTION	I-0201	8.	HRS/WK	1/17/90- 6/01/90
NOZIK BARBARA A	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	6.	HRS/WK	1/17/90- 6/01/90
+OBENCHAIN CYNTHIA	GUIDANCE	EVE INSTRUCTION	I-4901	18.	TOT-HR	1/18/90- 2/22/90
ODAFFER DOUGLAS GARY	EARTH SCIENCES	EVE INSTRUCTION	I-1901	3.	HRS/WK	1/16/90- 5/26/90
OHY JORGE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
OMAN ANDREW M	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	4.	HRS/WK	1/16/90- 5/26/90
ORBECK TANJA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
OSADA LUBA	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
OSHAGAN ARSINE	MATHEMATICS	EVE INSTRUCTION	I-1701	6.	HRS/WK	1/16/90- 5/26/90
OTT KATHRYN	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/16/90- 5/26/90
+OWENS RHONELLA C	GUIDANCE	DAY INSTRUCTION	I-4901	16.5	TOT-HR	1/16/90- 2/20/90
+OXSEN RICHARD G	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90- 6/01/90
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/16/90- 5/26/90
+PACKHAM H RICHARD	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
+PADUA JOSEPH H	GUIDANCE	DAY INSTRUCTION	I-4901	33.	TOT-HR	1/23/90- 4/05/90
+PALMA FREDDY	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/17/90- 6/01/90
PAN THOMAS	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90
PANZICA KRISTYAN	ENGLISH	EVE INSTRUCTION	I-1501	8.	HRS/WK	1/16/90- 5/26/90
PARR DAVID	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK	1/17/90- 6/01/90
	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/16/90- 5/26/90
PAUL ALAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/16/90- 5/26/90

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SPRING 1990						
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PEARCE JOHN	MATHEMATICS	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/16/90- 5/26/90
PEARSON SHARON	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
PEIRCE KATRINA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
PEIRCE PAMELA KAY	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	3.	HRS/WK	1/16/90- 5/26/90
PENNELL ROBERT A	AERONAUTICS	DAY INSTRUCTION	I-0950	12.	HRS/WK	1/17/90- 6/01/90
PEREZ MAX	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	1/17/90- 6/01/90
+PEREZ ROSA	MATRICULATION	COUNSELING	I-6491	4.	HRS/WK	1/17/90- 6/01/90
PERIGO PATRICIA	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
	PHOTOGRAPHY	MONITOR	N-1011	166.	TOT-HR	1/24/90- 5/20/90
PERRY KATHLEEN	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	7.	HRS/WK	1/16/90- 5/26/90
PERRYMAN JOHN	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/17/90- 6/01/90
	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/16/90- 5/26/90
PETERS LORRAINE	MATRICULATION	COUNSELING	I-6491	15.	HRS/WK	1/17/90- 5/23/90
PHILLIPS CATHERINE	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
+PHILLIPS IRWIN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
PHILLIPS PEGGIE	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/16/90- 5/26/90
PIERCY EARL E	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/16/90- 5/26/90
PINNA KATHRYN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	8.	HRS/WK	1/17/90- 6/01/90
POCHRON RYSZARD VALE	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90
+POLEY JAMES	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
POLK ANDREA	STUDENT HEALTH	COUNSELING	I-6420	17.5	HRS/WK	1/17/90- 6/01/90
POLLITT LARRY J	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
PONT-GWIRE ANNETTE	STUDENT HEALTH	COUNSELING	I-6420	6.	HRS/WK	1/17/90- 6/01/90
POPE DEBBIE	P E NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	SOFTBALL	N-0836	125.	TOT-HR	1/17/90- 6/01/90

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SPRING 1990						
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PRICE ROBERT	CHEMISTRY	EVE INSTRUCTION	I-1905	9.	HRS/WK	1/16/90- 5/26/90
PROPST PATRICK	ASTRONOMY	DAY INSTRUCTION	I-1911	3.	HRS/WK	1/17/90- 6/01/90
	ASTRONOMY	EVE INSTRUCTION	I-1911	6.	HRS/WK	1/16/90- 5/26/90
PUNSALAN DOUGLAS	PHOTOGRAPHY	MONITOR	N-1011	18.	HRS/WK	1/16/90- 5/26/90
QUEZADA OLIVERIO	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
+QUIGLEY ROBERT	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/17/90- 6/01/90
RAHMAN DAVID	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
RAPAPORT DAVID	BROADCASTING	DAY INSTRUCTION	I-0603	6.	HRS/WK	1/17/90- 6/01/90
	BROADCASTING	EVE INSTRUCTION	I-0603	3.	HRS/WK	1/16/90- 5/26/90
RAY GYPSY	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	1/17/90- 6/01/90
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
+REDFEARN GERMAINE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90- 6/01/90
REDICK MARY	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/17/90- 6/01/90
REINHARD GEOFFREY GE	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
REN MING	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/17/90- 6/01/90
+RENNER MARY LOU	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	1/17/90- 6/01/90
+REOUTT OLEG	PHYSICS	DAY INSTRUCTION	I-1902	6.	HRS/WK	1/17/90- 6/01/90
RESTIVO DOUGLAS	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
+RETINO JOSEPH	BUSINESS	DAY INSTRUCTION	I-0501	4.	HRS/WK	1/17/90- 6/01/90
REVILOCK WILL	ARCHITECTURE	DAY INSTRUCTION	I-0201	3.	HRS/WK	1/17/90- 6/01/90
	ARCHITECTURE	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/16/90- 5/26/90
RIBERA ANTHONY DAVID	CRIMINOLOGY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/16/90- 5/26/90
RICHARDS JOHNETTA G	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90- 6/01/90
RICHARDS LAWRENCE E	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/16/90- 5/26/90
RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	5.	HRS/WK	1/17/90- 6/01/90

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SPRING 1990						
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RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	16.	TOT-HR	1/19/90- 3/23/90
	MEDICAL ASSIST	EVE INSTRUCTION	I-1206	3.	HRS/WK	1/16/90- 5/26/90
+RIVERA ELOISE	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	2/28/90- 4/04/90
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 2/21/90
RODRIGUEZ PATRICIA	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
ROHDE JOHN	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
ROSEMAN JANET	JOURNALISM	EVE INSTRUCTION	I-0602	3.	HRS/WK	1/16/90- 5/26/90
ROSEN GERTRUDE	INSTR ASSISTING	DAY INSTRUCTION	I-2108	3.	HRS/WK	1/17/90- 6/01/90
	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	HRS/WK	1/16/90- 5/26/90
ROSENBERG JERROLD	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	9.	HRS/WK	1/16/90- 5/26/90
ROWE PETER	PHYSICS	DAY INSTRUCTION	I-1902	3.	HRS/WK	1/17/90- 6/01/90
	PHYSICS	EVE INSTRUCTION	I-1902	6.	HRS/WK	1/16/90- 5/26/90
RUANE SUSAN HANLON	INSTR ASSISTING	EVE INSTRUCTION	I-2108	9.	HRS/WK	1/16/90- 5/26/90
RUBIN STEPHEN	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	5.	HRS/WK	1/16/90- 5/26/90
*RUSSELL TANYA	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/16/90- 5/26/90
RUSTIGAN HIROMI	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
RUUD CORNELIA P	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
RYAN LAWRENCE M	CRIMINOLOGY	EVE INSTRUCTION	I-2105	6.	HRS/WK	1/16/90- 5/26/90
SADA MARCIA NG	EOPS - CCSF	DATA TECHNICIAN	N-6350	18.	HRS/WK	1/17/90- 6/01/90
SAKAI YAYOI	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	3.	HRS/WK	1/17/90- 6/01/90
SAMII DEBORAH ZAHRA	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 3/13/90
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/20/90- 5/22/90
SANAZARO LEONARD	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/16/90- 5/26/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
+SANIEE FARIBORZ FERE	ENGINEERING	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/17/90- 6/01/90
SARDALLA GASPAR	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90- 6/01/90
	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/17/90- 6/01/90
SAULSBURY JEAN ANNET	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
SAUSE MARIA	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
SCHWARTZ ANDREA	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	5.	HRS/WK	1/17/90- 6/01/90
	PHOTOGRAPHY	MONITOR	N-1011	155.	TOT-HR	1/29/90- 5/22/90
+SCOURKES LOUISE O	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
+SEGUIN JAMES	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
SHAHANI MICHAEL	MUSIC	EVE INSTRUCTION	I-1004	54.	TOT-HR	1/16/90- 5/26/90
SHANNON MICHAEL JAME	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
SHAW ALAN M	P E NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/16/90- 5/26/90
SHAW DEBORAH	THEATRE ARTS	DAY INSTRUCTION	I-1007	3.	HRS/WK	1/17/90- 6/01/90
	THEATRE ARTS	DAY INSTRUCTION	I-1007	102.	TOT-HR	2/26/90- 5/20/90
SHAW THOMAS A	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/16/90- 5/26/90
SHEEHAN ELENA MASHAR	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	4.	HRS/WK	1/17/90- 6/01/90
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	4.	HRS/WK	1/16/90- 5/26/90
SILVERBERG-WILLIS LU	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/16/90- 5/26/90
SIMON LESLIE BETH	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
SIMONCINI FORREST	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
SLADEK LINDA R	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
SMITH TERRILL	BIOLOGICAL SCI	MONITOR	N-0401	6.	HRS/WK	1/17/90- 6/01/90
SOLLER ROBERT	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SPRING 1990						
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SOLLER ROBERT	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
SONH EMELLE	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/16/90- 5/26/90
SPRAGENS GILLIAN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	1/17/90- 6/01/90
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	6.	HRS/WK	1/16/90- 5/26/90
+SROUJI GHASSAN	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/17/90- 6/01/90
STAFF CONI	P E NORTH	SOFTBALL	N-0836	90.	TOT-HR	1/17/90- 6/01/90
STANLEY HELEN	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/16/90- 5/26/90
STERING EDWARD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/16/90- 5/26/90
STRECKFUSS JEANNE W	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/16/90- 5/26/90
STUART JOHN	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	1/16/90- 5/26/90
SULLIVAN MARY ANN	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/16/90- 5/26/90
SUTTLE PETER	ENGLISH	EVE INSTRUCTION	I-1501	8.	HRS/WK	1/16/90- 5/26/90
SWALWELL JOE	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
SWANN EUGENE	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/17/90- 6/01/90
SWARTZ THOMAS	MATHEMATICS	EVE INSTRUCTION	I-1701	2.	HRS/WK	1/16/90- 5/26/90
SWIADON GLENN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
+SZOMBATHY AGNES	LIBRARY	LIBRARY	I-6120	4.	HRS/WK	1/16/90- 6/01/90
TA MINH HOA	EOPS - CCSF	OUTREACH RECRUIT	I-6350	18.	HRS/WK	1/17/90- 6/01/90
TAKAMATSU NOBUKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
TAM TIMOTHY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	HRS/WK	1/16/90- 5/26/90
+TAN BIE HAN	MATHEMATICS	DAY INSTRUCTION	I-1701	5.	HRS/WK	1/17/90- 6/01/90
TANG-QUAN VICTOR	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	MONITOR	N-1501	2.5	HRS/WK	1/17/90- 6/01/90
TARTAK MARVIN	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/17/90- 6/01/90

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SPRING 1990						
**********						
TARTAK MARVIN	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/16/90- 5/26/90
TAYNTON DONALD	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
TCHIKOVANI GEORGES	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
TCHIKOVANI VERA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	8.	HRS/WK	1/17/90- 6/01/90
TEXSON HENRY	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/16/90- 5/26/90
+THOMAS CAROL B	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
THOMPSON GENE	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/16/90- 5/26/90
THUESEN VICTOR	LABOR STUDIES	DAY INSTRUCTION	I-0516	3.	HRS/WK	1/17/90- 6/01/90
+THURBER MARY S	ENGLISH	DAY INSTRUCTION	I-1501	5.	HRS/WK	1/17/90- 6/01/90
TOCCHINI RONALD J	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/16/90- 5/26/90
+TORUNO JAVIER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	HRS/WK	1/16/90- 5/26/90
TOWNS ROSE	LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/16/90- 5/26/90
TOWNSELL FRANK V	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/16/90- 5/26/90
TRICARO ROBERT	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/17/90- 6/01/90
TSU SUSAN	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/17/90- 6/01/90
TSUI STEPHEN	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/16/90- 5/26/90
TUGENDREICH JUDITH	GUIDANCE	DAY INSTRUCTION	I-4901	3.	HRS/WK	2/06/90- 3/13/90
	GUIDANCE	DAY INSTRUCTION	I-4901	3.	HRS/WK	3/15/90- 4/26/90
	MATRICULATION	MONITOR	N-6491	8.	HRS/WK	1/16/90- 5/26/90
TUMMINIA JOANNE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/16/90- 5/26/90
+TURAY PATRICIA	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/17/90- 3/20/90
	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	3/21/90- 5/23/90
TURDICI PETER	FIRE SCI TECH	EVE INSTRUCTION	I-2133	3.	HRS/WK	1/16/90- 5/26/90
TYAU GAYLORE	BUSINESS	DAY INSTRUCTION	I-0501	9.	HRS/WK	1/17/90- 6/01/90
UBUNGEN JOSEPHINE MA	CAREER DEV/PLACE	COUNSELING	I-6330	15.	HRS/WK	1/17/90- 6/01/90
UCHIDA RICHARD	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/17/90- 6/01/90

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SPRING 1990						
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UCHIDA RICHARD	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
UDELL SIMON	ARCHITECTURE	DAY INSTRUCTION	I-0201	8.	HRS/WK	1/17/90- 6/01/90
VALENTINE ALEXANDER	LIBRARY	REFERENCE	I-6120	18.	HRS/WK	1/17/90- 6/01/90
VALENTINE KENNETH RA	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	1/17/90- 6/01/90
	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	1/16/90- 5/26/90
VASQUEZ MARIA C	MATRICULATION	COUNSELING	I-6491	18.	HRS/WK	1/17/90- 6/01/90
+VASQUEZ-VEGA MIGUEL	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/17/90- 6/01/90
+VELASQUEZ THOMAS A	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
VENTURA JOHN	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
VILLALTA HUGH	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.	HRS/WK	1/17/90- 3/14/90
VIRAY EDMUND	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	7.	HRS/WK	1/16/90- 5/26/90
WAHBA MICHEL	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	6.	HRS/WK	1/17/90- 6/01/90
WALENSKY MICHAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
WALL ELLEN H	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
+WALSH EDWARD	MATHEMATICS	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/17/90- 6/01/90
WALSH LAURA	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
+WANG ALICIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	4.	HRS/WK	1/16/90- 5/26/90
*WASHECHEK CHARLES D	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/17/90- 6/01/90
WATSON VALERIE	P E NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK	1/16/90- 5/26/90
WAUGH SANDRA	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
+WEBB RACHEL	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/17/90- 6/01/90
WEBSTER CARLOS	EOPS - CCSF	OUTREACH RECRUIT	I-6350	18.	HRS/WK	1/17/90- 6/01/90
WEI LEWIS	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/16/90- 5/26/90
WEINBERG GARY	ENGLISH	DAY INSTRUCTION	I-1501	8.	HRS/WK	1/17/90- 6/01/90
WEINSTOCK GLORIA	THEATRE ARTS	DAY INSTRUCTION	I-1007	6.	HRS/WK	1/17/90- 6/01/90
	THEATRE ARTS	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/16/90- 5/26/90

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SPRING 1990
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
WELDON AUBREY W A	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
	CRIMINOLOGY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/16/90- 5/26/90
WESTON JEFF	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	8.	HRS/WK	1/16/90- 5/26/90
WHITE GEOFFREY V	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	3/26/90- 5/21/90
WHITE RAYMOND R	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	7.	HRS/WK	1/16/90- 5/26/90
WICK CORINNE SUE	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
WIEBE TOBEY M	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
WILK JOHN R	THEATRE ARTS	EVE INSTRUCTION	I-1007	9.	HRS/WK	1/16/90- 5/26/90
WILLIAMS ANN CAROL	LIBRARY	REFERENCE	I-6120	3.	HRS/WK	1/16/90- 6/01/90
WILLIAMS DAVID	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
WILLIAMS LILLIAN	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/16/90- 5/26/90
WILLIAMS SCOTT	ARCHITECTURE	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/17/90- 6/01/90
WING RICK	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/17/90- 6/01/90
+WOLF ROSALIE	ENGLISH	MONITOR	N-1501	4.	HRS/WK	1/17/90- 6/01/90
WOMACK CHRISTOPHER	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/17/90- 6/01/90
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/16/90- 5/26/90
WONG LORENA	STUDENT HEALTH	COUNSELING	I-6420	12.	HRS/WK	1/17/90- 6/01/90
WONG OLIVE	LIBRARY	REFERENCE	I-6120	5.	HRS/WK	1/16/90- 6/01/90
WONG OSCAR	ENGINEERING	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/16/90- 5/26/90
+WONG PAUL	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
+WOODS ANTHONY	ENGLISH	MONITOR	N-1501	10.	HRS/WK	1/17/90- 6/01/90
WRIGHT ETSUKO TADA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/17/90- 6/01/90
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/16/90- 5/26/90
+YOUNG ANNIE MACMILLI	LIBRARY	REFERENCE	I-6120	4.	HRS/WK	1/16/90- 6/01/90
YOUNG PAUL GENE	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	5.	HRS/WK	1/16/90- 5/26/90

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1990						
**********						
ZACK LAWRENCE R	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/16/90- 5/26/90
ZENDEJAS SALVADOR	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/16/90- 5/26/90
ZINNER JOHN	BUSINESS	COMPUTER LAB	N-0501	20.	HRS/WK	1/17/90- 6/01/90

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891221-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
INCREASE							
+ARMISTEAD ELIZABETH	FROM	EVE INST SUPPORT	ASST SITE SUEPRV	N-6020	12.	TOT-HR	8/21/89- 8/31/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	8/22/89- 8/30/89
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	8/21/89-12/22/89
	AND	MATRICULATION	MONITOR	N-6491	38.	TOT-HR	9/01/89-12/21/89
	TO	EVE INST SUPPORT	ASST SITE SUEPRV	N-6020	12.	TOT-HR	8/21/89- 8/31/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	TOT-HR	8/22/89- 8/30/89
	AND	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	8/21/89-12/22/89
	AND	EOPS - CCSF	COUNSELING	I-6350	13.	TOT-HR	10/27/89-11/14/89
	AND	EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR	11/20/89-12/06/89
	AND	MATRICULATION	MONITOR	N-6491	38.	TOT-HR	9/01/89-12/21/89
+DELGADO RITA	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	MATRICULATION	COUNSELING	I-6491	4.	HRS/WK	8/21/89-12/22/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	MATRICULATION	COUNSELING	I-6491	4.	HRS/WK	8/21/89-12/22/89
	AND	MATRICULATION	COUNSELING	I-6491	13.	TOT-HR	11/17/89-12/07/89
+GONZALEZ JACOB	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	9/21/89-11/09/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	9/22/89-11/17/89
+GRACE KENNETH	FROM	P E NORTH	CROSS COUNTRY	N-0836	125.	TOT-HR	8/21/89-12/22/89
	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
	TO	P E NORTH	CROSS COUNTRY	N-0836	140.	TOT-HR	8/21/89-12/22/89

G1 to G11
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12/21/89

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FALL 1989
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+GRACE KENNETH	AND	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/21/89-12/22/89
+JENKINS ALVIN	FROM	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	8/19/89-12/21/89
	TO	EOPS - CCSF	COUNSELING	I-6350	6.	HRS/WK	8/19/89-12/21/89
	AND	EOPS - CCSF	COUNSELING	I-6350	2.	TOT-HR	12/01/89-12/08/89
+KWAN MARION	FROM	EOPS - CCSF	COUNSELING	I-6350	7.	TOT-HR	9/30/89 ONLY
	TO	EOPS - CCSF	COUNSELING	I-6350	7.	TOT-HR	9/30/89 ONLY
	AND	EOPS - CCSF	COUNSELING	I-6350	14.	TOT-HR	10/06/89-11/16/89
	AND	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	11/20/89 ONLY
	AND	MATRICULATION	COUNSELING	I-6491	4.	TOT-HR	12/11/89 ONLY
+LARIN RENATO A	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	HRS/WK	8/21/89-12/22/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	10/17/89-12/12/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	12.	HRS/WK	8/21/89-12/22/89
	AND	MATRICULATION	COUNSELING	I-6491	3.	TOT-HR	11/17/89-12/08/89
LEE TERRENCE	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	TOT-HR	10/02/89-10/06/89
	AND	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	8/21/89-12/21/89
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	6.	TOT-HR	10/02/89-10/06/89
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-6020	3.	TOT-HR	10/22/89 ONLY
	AND	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	8/21/89-12/21/89
+PEREZ ROSA	FROM	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	9/11/89-11/01/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1989							
**********							
INCREASE							
+PEREZ ROSA	AND	MATRICULATION	COUNSELING	I-6491	4.	HRS/WK	8/21/89-12/22/89
	TO	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	9/11/89-11/01/89
	AND	EOPS - CCSF	COUNSELING	I-6350	37.	TOT-HR	11/16/89-12/13/89
	AND	MATRICULATION	COUNSELING	I-6491	4.	HRS/WK	8/21/89-12/22/89
PLATT CHRISTIE	FROM	STUDENT HEALTH	COUNSELOR	I-6420	7.	HRS/WK	8/22/89-12/22/89
	TO	STUDENT HEALTH	COUNSELING	I-6420	7.	HRS/WK	10/27/89-11/17/89
	AND	STUDENT HEALTH	COUNSELOR	I-6420	7.	HRS/WK	8/22/89-12/22/89
+RENNER MARY LOU	FROM	BUSINESS	DAY INSTRUCTION	I-0501	2.	HRS/WK	8/21/89-12/22/89
	TO	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	8/21/89-12/22/89
WICK CORINNE SUE	FROM	ENGLISH	EVE INSTRUCTION	I-1501	2.5	HRS/WK	10/12/89-12/14/89
	TO	ENGLISH	EVE INSTRUCTION	I-1501	45.	TOT-HR	10/12/89-12/14/89
DECREASE							
+CASEY JOHN	FROM	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	8/21/89-12/22/89
	TO	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	8/21/89- 9/30/89
+CHIEN ANNIE	FROM	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	8/21/89-12/22/89
	TO	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	8/21/89-11/30/89
MACHO ROSAIRE	FROM	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	8/21/89-12/22/89
	TO	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	8/21/89-11/30/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1989					
**********					
DECREASE					
MOY DEBBIE	FROM LABOR STUDIES	EVE INSTRUCTION	I-0516	18.	TOT-HR 10/14/89-10/28/89
	AND LABOR STUDIES	MONITOR	N-0516	7.	HRS/WK 8/21/89-12/22/89
	TO LABOR STUDIES	EVE INSTRUCTION	I-0516	6.	TOT-HR 10/14/89-10/28/89
	AND LABOR STUDIES	MONITOR	N-0516	7.	HRS/WK 8/21/89-12/22/89
NG-CHIN EVA	FROM LIBRARY	REFERENCE	I-6120	18.	HRS/WK 8/22/89-12/22/89
	TO LIBRARY	REFERENCE	I-6120	6.	HRS/WK 8/19/89-12/16/89
	AND LIBRARY	REFERENCE	I-6120	12.	HRS/WK 8/23/89-12/21/89
WALSH ELIZABETH	FROM BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK 8/21/89-12/22/89
	AND BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK 10/24/89-12/12/89
	TO BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK 8/22/89-10/26/89
	AND BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK 10/24/89-10/26/89
INTERIM 89-90					
**********					
INCREASE					
+ARMISTEAD ELIZABETH	FROM MATRICULATION	COUNSELING	I-6491	46.	TOT-HR 7/19/89- 8/04/89
	AND MATRICULATION	MONITOR	N-6491	30.	TOT-HR 7/17/89- 7/27/89
	TO EOPS - CCSF	COUNSELING	I-6350	1.	TOT-HR 1/05/90 ONLY
	AND EOPS - CCSF	COUNSELING	I-6491	12.	TOT-HR 1/02/90- 1/03/90
	AND MATRICULATION	COUNSELING	I-6491	46.	TOT-HR 7/19/89- 8/04/89
	AND MATRICULATION	MONITOR	N-6491	30.	TOT-HR 7/17/89- 7/27/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

INTERIM 89-90
****

INCREASE

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
+DELGADO RITA	FROM MATRICULATION	COUNSELING	I-6491	19.	TOT-HR 7/31/89- 8/08/89
	TO EOPS - CCSF	COUNSELING	I-6350	18.	TOT-HR 12/28/89- 1/04/90
	AND MATRICULATION	COUNSELING	I-6491	4.	TOT-HR 1/11/90 ONLY
	AND MATRICULATION	COUNSELING	I-6491	19.	TOT-HR 7/31/89- 8/08/89
+JENKINS ALVIN	FROM MATRICULATION	COUNSELING	I-6491	54.	TOT-HR 7/19/89- 8/04/89
	AND MATRICULATION	COUNSELING	I-6491	8.	TOT-HR 8/15/89- 8/16/89
	TO EOPS - CCSF	COUNSELING	I-6350	9.	TOT-HR 1/03/90- 1/05/90
	AND MATRICULATION	COUNSELING	I-6491	54.	TOT-HR 7/19/89- 8/04/89
	AND MATRICULATION	COUNSELING	I-6491	8.	TOT-HR 8/15/89- 8/16/89
+KWAN MARION	FROM MATRICULATION	COUNSELING	I-6491	6.	TOT-HR 7/26/89- 7/27/89
	TO EOPS - CCSF	COUNSELING	I-6350	24.	TOT-HR 12/27/89- 1/04/90
	AND MATRICULATION	COUNSELING	I-6491	6.	TOT-HR 7/26/89- 7/27/89
+LARIN RENATO A	FROM MATRICULATION	COUNSELING	I-6491	28.	TOT-HR 8/03/89- 8/14/89
	TO EOPS - CCSF	COUNSELING	I-6350	20.	TOT-HR 1/03/90- 1/10/90
	AND EOPS - CCSF	COUNSELING	I-6350	36.	TOT-HR 12/27/89- 1/05/90
	AND MATRICULATION	COUNSELING	I-6491	28.	TOT-HR 8/03/89- 8/14/89
+LEUNG LORELEI	FROM EOPS - CCSF	MONITOR	N-6350	20.	TOT-HR 8/14/89- 8/18/89
	TO EOPS - CCSF	MONITOR	N-6350	20.	TOT-HR 8/14/89- 8/18/89
	AND EOPS - CCSF	MONITOR	N-6350	60.	TOT-HR 12/27/89- 1/09/90
+PEREZ ROSA	FROM EOPS - CCSF	COUNSELING	I-2510	50.	TOT-HR 7/17/89- 7/28/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

891221-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
INTERIM 89-90						
**********						
INCREASE						
+PEREZ ROSA	AND MATRICULATION	COUNSELING	I-6491	47.	TOT-HR	7/19/89- 8/04/89
	TO EOPS - CCSF	COUNSELING	I-2510	50.	TOT-HR	7/17/89- 7/28/89
	AND EOPS - CCSF	COUNSELING	I-6350	18.	TOT-HR	1/02/90- 1/04/90
	AND EOPS - CCSF	COUNSELING	I-6350	17.	TOT-HR	1/05/90- 1/11/90
	AND MATRICULATION	COUNSELING	I-6491	47.	TOT-HR	7/19/89- 8/04/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

891221-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 89-90						
**********						
+CHIN WILLIAM H	EOPS - CCSF	COUNSELING	I-6350	60.	TOT-HR	12/27/89- 1/09/90
SPRING 1990						
**********						
BEGONIA DANILO T	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/17/90- 6/01/90
+BROWN PHILLIP	BROADCASTING	DAY INSTRUCTION	I-0603	3.	HRS/WK	1/17/90- 6/01/90
+BYRD BARBARA	LABOR STUDIES	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/16/90- 5/26/90
+CATE DONALD	THEATRE ARTS	DAY INSTRUCTION	I-1007	4.5	HRS/WK	1/17/90- 6/01/90
+CERRUTI RONALD	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	18.	TOT-HR	1/19/90- 3/30/90
+DOHERTY JAMES H	AERONAUTICS	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/17/90- 6/01/90
+FENNER RICHARD	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/17/90- 6/01/90
+HAHN JOANN	P E NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/17/90- 6/01/90
+KLEIN PAUL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	2.	HRS/WK	1/16/90- 5/26/90
+LALLAS JAMES	ENGINEERING	DAY INSTRUCTION	I-0901	3.	HRS/WK	1/17/90- 6/01/90
+MONEY HOLLY JAN	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	5.	HRS/WK	1/17/90- 6/01/90
+NANCE GLENN RAY	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90- 6/01/90
ORTEZ DONALD	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90- 6/01/90
	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/16/90- 5/26/90
+RANDOLPH ALVIN C	GUIDANCE	DAY INSTRUCTION	I-4901	2.	HRS/WK	1/17/90- 6/01/90
+THOMAS BARBARA E	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	1/23/90- 3/15/90
	GUIDANCE	DAY INSTRUCTION	I-4901	16.	TOT-HR	3/20/90- 5/17/90
	CAREER DEV/PLACE	COUNSELING	I-6330	3.	HRS/WK	1/16/90- 5/26/90
+WHITE AUSTIN	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/17/90- 6/01/90

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

891221-G5
Name
Change

RESOLVED: That the name of the following certificated personnel be changed for record purposes:

FROM:	TO:
O'CALLAGHAN, KAREN A.	BOYLE, KAREN A.

891221-G6
Retirement

RESOLVED: That recognition be given of the intent to retire and to resign from District Service of the following named certificated personnel at City College of San Francisco:

NAME	DEPARTMENT	SYSTEM	EFFECTIVE DATE
FOLEY, Timothy	Criminology	STRS	COD 12/22/89

891221-G7
Amendment to
Resolution

RESOLVED: That resolution 890727-G5, Department Head Stipends 1989/90, be amended in part as follows:

	NAME	DEPARTMENT	STIPEND	NEW EFFECTIVE DATES
CHANGE EFFECTIVE DATE:	MUELLER, MADELINE	Music	$2,778.00	08/18/89-12/22/89
	FOLEY, TIMOTHY	Criminology	$1,852.00	08/18/89-12/22/89
ADD:	FENNER, RICHARD	Music	$2,778.00	01/16/90-06/01/90

891221-G8
Additional
Hours of
Service

RESOLVED: That on the effective dates indicated, LEE, CHARLES, Part-Time Regular Faculty, be assigned additional hours of service. Salary to be computed on a pro-rata basis in accordance with the Superior Court settlement of August 15, 1985: Superior Court Nos. 770-826 and 789-750.

NAME	DEPARTMENT	HOURS	EFFECTIVE DATES
LEE, CHARLES	Fire Science Technology	3 hrs/wk (pro-rata pay)	01/16/90-06/01/90

891221-G9
Rescission

RESOLVED: That resolution 890824-G6, appointing GRILIKHES-MAXWELL, PHYLLIS as Full-Time Temporary (Long-Term Substitute) in the Behavioral Science Department be rescinded.

891221-G10
Full-Time Faculty Arbitrator's Decision

RESOLVED: That on the effective date indicated, the following named certificated personnel be appointed as a Schedule I first year contract employee in the Bahavioral Science Department pursuant to the Arbitration Decision No. 74-30-0221-88 dated 6/23/89. Appointment shall be upon verification of a satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
GRILIKHES-MAXWELL, PHYLLIS	Behavioral Sci	First Year Contract	ESTERMAN, Richard	08/12/88

891221-G11
Full-Time First Year Contract

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time first year contract faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
OWENS, RHONELLA	Counselor	First Year Contract	New Position	01/16/90

891221-G12
Resignation

RESOLVED: That effective close of dav December 22, 1989, the resignation of HUNT, EDWARD, Schedule I instructor in the Engineering Department at City College, be accepted at his request.

891221-G13
Claim Settlement

RESOLVED: That on the effective date indicated, the following named certificated personnel be appointed as a Schedule I first-year contract employee in the Photography Department pursuant to the settlement agreement executed between the SFCCD, AFT Local 2121, and Celia Lighthill. Appointment shall be upon verification of a satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
Lighthill, Celia	Photography	First Year Contract	Strohmeyer, Robert	January 16, 1990

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891221H1-H2
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 891221H1-H2 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H2
Page 1 of 4
12/21/89

891221-H1
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1989				
**********				
+CALDERON VIVIAN	OFFICE OF INSTR	MATH BRIDGE PROG	4.	TOT-HR 11/18/89 ONLY
	MATH BRIDGE	890824-B1 N-G8-6580-1424		
+MOODY CINDY LOU	OFFICE OF INSTR	MATH BRIDGE PROG	4.	TOT-HR 11/18/89 ONLY
	MATH BRIDGE	890824-B1 N-G8-6580-1424		
+OBENCHAIN CYNTHIA	OFFICE OF INSTR	MATH BRIDGE	4.	TOT-HR 11/18/89 ONLY
	MATH BRIDGE	890824-B1 N-G8-6580-1424		
+PIONTKOWSKI DENNIS	OFFICE OF INSTR	MATH BRIDGE PROG	4.	TOT-HR 11/18/89 ONLY
	MATH BRIDGE	890824-B1 N-G8-6580-1424		
+TAN BIE HAN	OFFICE OF INSTR	MATH BRIDGE PROG	4.	TOT-HR 11/18/89 ONLY
	MATH BRIDGE	890824-B1 N-G8-6580-1424		
SPRING 1990				
**********				
+BRINSON ROSEMARY	COUNSELING	COUNSELING	2.	HRS/WK 1/16/90- 5/25/90
	PAC-BELL	890727-B24 I-G9-7370-1248		
HANSEN CAROL L	ENGLISH	EVE INSTRUCTION	48.	TOT-HR 1/16/90- 3/08/90
	PAC-BELL	890727-B24 I-G9-7370-1248		
	ENGLISH	RESOURCE INSTRUC	2.	HRS/WK 1/16/90- 3/08/90
	PAC-BELL	890727-B24 I-G9-7370-1248		
HEIMLER CHARLES	ENGLISH	EVE INSTRUCTION	6.	HRS/WK 1/16/90- 3/15/90
	PAC-BELL	890727-B24 I-G9-7370-1248		
	ENGLISH	EVE INSTRUCTION	6.	HRS/WK 3/20/90- 5/24/90
	PAC-BELL	890727-B24 I-G9-7370-1248		
	ENGLISH	RESOURCE INSTRUC	2.	HRS/WK 1/16/90- 5/24/90
	PAC-BELL	890727-B24 I-G9-7370-1248		
+MADIGAN PATRICIA C	COUNSELING	COUNSELING	2.	HRS/WK 1/16/90- 5/25/90
	PAC-BELL DIR	890323-B3 I-G9-7370-1248		

H 1to H 2
Page 2 of 4
12/21/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

891221-H1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1990				
**********				
MAYER RITA	ENGLISH	EVE INSTRUCTION	6. HRS/WK	1/16/90- 3/15/90
	PAC-BELL DIR	890323-B3 I-G9-7370-1248		
	ENGLISH	EVE INSTRUCTION	6. HRS/WK	3/20/90- 5/24/90
	PAC-BELL DIR	890323-B3 I-G9-7370-1248		
	ENGLISH	RESOURCE INSTRUC	2. HRS/WK	1/16/90- 5/24/90
	PAC-BELL DIR	890323-B3 I-G9-7370-1248		
+MIRELES ENRIQUE	COUNSELING	COUNSELING	2. HRS/WK	1/16/90- 5/25/90
	PAC-BELL	890727-B24 I-G9-7370-1248		
VERHOOGEN SANDRA	OFFICE OF INSTR	VEA GRANT	21. HRS/WK	1/17/90- 6/01/90
	VEA-IIA	890824-B3 N-G9-3291-1128D		
+VITORELO JOAN	COUNSELING	COUNSELING	2. HRS/WK	1/16/90- 5/25/90
	PAC-BELL	890727-B24 I-G9-7370-1248		

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

891221-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1989					
**********					
INCREASE					
LEARY JACQUELIN	FROM	BUSINESS	EVE INSTRUCTION	5. HRS/WK	6/06/89- 7/20/89
		PAC-BELL	890525-B11 I-G8-7982-1128		
	TO	BUSINESS	EVE INSTRUCTION	6. HRS/WK	6/05/89- 7/20/89
		PAC-BELL DIR	890525-B11 I-G8-6580-1424		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891221-J1 to 891221-J11
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 891221-J1 to 891221-J11 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent
J1 to J11
Page 1 of 11 Pages - 12/21/89

COMMUNITY COLLEGE CENTERS

891221-J1
Categorically Funded
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Blanchard, Rosalyn	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	St. Preschool Prog.	16 Hrs./Wk. (I)	1/17/90-6/1/90
Blea, Teresa	" "	St. Preschool Prog.	16 Hrs./Wk. (I)	1/17/90-6/1/90
+Corbie, Terrence	Downtown (Cal. Trans.) Bd. Res. # 890525-B12 Appn. # G9-7790	Computer Literacy	18 Tot. Hrs. (I)	1/23/90-2/27/90
Davis, Lili	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	Student Health	15 Hrs./Wk. (I)	1/17/90-6/1/90
Elzie, Andrea	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	St. Preschool Prog.	16 Hrs./Wk. (I)	1/17/90-6/1/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891221-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Foston, Frances	Adams (PIC/Word Proc.) Bd. Res. # 890824-B27 Appn. # G9-2990	Job Prep, Reading/Writing Skills, Bas. Math.	15 Hrs./Wk. (I)	1/17/90-6/1/90
+Garfinkle, Joan	Downtown (A.T. & T.) Bd. Res. # 890323-B4 Appn. # G8-9030	Management Seminar: Assessment	36 Tot. Hrs. (I)	11/13/89-12/20/89
*Ho, Karen	Cent. Admin. (GAIN) Bd. Res. # 890622-B25 Appn. # G9-6890	Counseling	7.5 Hrs./Wk. (I)	12/26/89-1/12/90
+Ho, Karen	" "	"	10 Hrs./Wk. (I)	1/17/90-6/1/90
*Ingram, Dorothy	Adams (C. Based CDP) Bd. Res. # 890727-B25 Appn. # G9-4390	Child Development	44 Tot. Hrs. (I)	12/26/89-1/15/90
+Ingram, Dorothy	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	Parent Education	5 Hrs./Wk. (I)	1/17/90-6/1/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

891221-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Kitagawa, Reiko	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	St. Preschool Prog.	16 Hrs./Wk. (I)	1/17/90-6/1/90
Maffei, Nicholas	Downtown (Cal. Trans.) Bd. Res. # 890525-B12 Appn. # G9-7790	Computer Literacy	18 Tot. Hrs. (I)	1/18/90-2/22/90
+Nakahata, Alice	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	Parent Education	5 Hrs./Wk. (I)	1/17/90-6/1/90
*Rendon, Peggy	Cent. Admin (GAIN) Bd. Res. # 890622-B25 Appn. # G9-6890	Counseling	7.5 Hrs./Wk. (I)	12/26/89-1/12/90
+Rendon, Peggy	" "	"	10 Hrs./Wk. (I)	1/17/90-6/1/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTER

891221-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Blackstone, Guinevere	Downtown (C. S. Comm.) Bd. Res. # 881025-B7 Appn. # G7-7770	Civil Service Employment Testing	85 Tot. Hrs. (I)	1/17/90-5/23/90
*Cortez, Doris	TRC (ABE) Bd. Res. # 891030-B5 Appn. # K9-4940	Curriculum Dev.	10 Tot. Hrs. (NI)	12/22/89-12/27/89
Dawkins, Muriel	Adams (VEA) Bd. Res. # 890824-B18 Appn. # G9-3292 Appn. # A9-K6330	Computer Skills-Disabled	10 Hrs./Wk. (I)	1/17/90-6/1/90
+Garfinkle, Joan	Downtown (Alliarce) Bd. Res. # 890323-B4 Appn. # G8-9080	Management Seminar	12 Tot. Hrs. (I)	1/18/90-1/29/90
*Gibson, Nina	TRC (ABE) Bd. Res. # 891030-B5 Appn. K9-4940	Resource Instr.	25 Hrs./Wk. (NI)	1/2/90-1/12/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

891221-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Starr, Clara	Adams (St. Chan/Foster Parent) Bd. Res. # 890427-B17 Appn. # G9-4690	Program Supervision	80 Tot. Hrs. (I)	1/17/90-6/1/90
+Starr, Clara	Adams (C. Based CDP) Bd. Res. # 890727-B25 Appn. # G9-4390	Program Supervision	100 Tot. Hrs. (I)	1/17/90-6/1/90
Villazana-Price, Norma	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	St. Preschool Prog.	16 Hrs./Wk. (I)	1/17/90-6/1/90
Wilkens, Ethel	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	St. Preschool Prog.	16 Hrs./Wk. (I)	1/17/90-6/1/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891221-J1
Cat. Funded
Hourly
Appointments
(Cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Maffei, Nicholas	Downtown (Cal. Trans.) Bd. Res. # 890525-B12 Appn. # G9-7790	Computer Literacy	18 Tot. Hrs. (I)	1/18/90-2/22/90
Neumann, Robert	Downtown (Cal. Trans.) Bd. Res. # 890727-B5 Appn. # G9-7790	Business English	54 Tot. Hrs. (I)	1/18/90-5/24/90
Williams, Delores	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	St. Preschool Prog.	16 Hrs./Wk. (I)	1/17/90-6/1/90

COMMUNITY COLLEGE CENTERS

891221-J2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Ellison, Carole	Downtown (S.F. Gen. Hospital) Bd. Res. # 890824-B7 Appn. # G9-0390	Pre-Retirement Planning, Briefing Tech.	42	56 Tot. Hrs. (I)	12/15/89-12/18/89
Florence, Lucy	Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290	St. Preschool Prog.	81	159 Tot. Hrs. (I)	10/9/89-12/22/89

COMMUNITY COLLEGE CENTERS

891221-J3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Maffei, Nicholas	Downtown (Cal. Trans.) Bd. Res. # 890525-B11 Appn. # G9-7790	Computer Literacy	54	39 Tot. Hrs. (I)	8/24/89-12/21/89

COMMUNITY COLLEGE CENTERS

891221-J4
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Parent Education (Foster Parent).

Class: Reading Material for Young Children
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $125.00
Period of Time: 11/18/89
Group Leader: Shirley Mack

891221-J5

Class: The Value and the Use of Play
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 11/18/89
Group Leader: Stevanne Auerbach

891221-J6

Class: Arts and Crafts
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 11/18/89
Group Leader: Laura Isadore

891221-J7

Class: Stress Management for Foster Parents
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hour per Session: 2
Fee per Session: $100.00
Period of Time: 11/18/89
Group Leader: Gloria Brown

891221-J8

Class: Storytelling and Bibliotherapy
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $100.00
Period of Time: 11/18/89
Group Leader: RaeAnn Donnelly

COMMUNITY COLLEGE CENTERS

891221-J9
Instructional Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Parent Education (St. Preschool Program).

Class: Curriculum Meeting - Nutrition
Location: John Adams CCC
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 1.5
Fee per Session: $75.00
Period of Time: 11/17/89
Group Leader: Gloria Brown

891221-J10
Amendment

RESOLVED: That Resolution No. 890824-J3, pertaining to Cat. Funded Temporary Appointments, be amended as shown for ABMA, DEANNA, and BLACKSTONE, GUINEVERE, John Adams Community College Center (PIC/Word Proc.)

APPN. # SHOWN	APPN. # SHOULD BE
G9-2590	G9-2990-1128

891221-J11
Categorically Funded Temporary Appointments

RESOLVED: That effective January 16,1990 thru June 1, 1990, the following certificated employees be appointed to Categorically Funded Temporary Full-Time (Non-Tenure Track) positions, assigned to the Center and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY
Abma, Deanna	Adams (PIC/Word Processing) Bd. Res. # 890824-B27 Appn. # G9-2899 & # G9-29990	Counseling/Job Developer
Blackstone, Guinevere	Adams (PIC/Word Processing) Bd. Res. # 890824-B27 Appn. # G9-2890 & # G9-2990	Word Processing, Typing

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891221-K1 to 891221-K12
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 891221-K1 to 891221-K12 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

K1 to K12
Page 1 of 30 Pages
12/21/89

COMMUNITY COLLEGE CENTERS

891221-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
+Allen, Mary	5002	Adams	EMT Fire Serv. Theory	8 Hrs./Wk. (I)	12/11/89-12/21/89
*Allen, Mary	"	"	" " " "	8 Hrs./Wk. (I)	12/22/89-1/15/90
*Brown, Charlotte	5005	Downtown	Computer Literacy	18 Tot. Hrs. (I)	1/3/90-1/16/90
Carment, Monique	1292	Adams	Nursing II	44 Tot. Hrs. (I)	12/4/89-12/13/89
Caul, Lisa	5002	Adams	Echocardiography	10 Tot. Hrs. (I)	11/18/89-12/9/89
Duckett, Jeanne	5002	Adams	Med. Asst., Word Proc., Med. Trans.	10 Tot. Hrs. (I)	11/7/89-11/14/89
Fazackerley, James	5002	Adams	EMT Theory, Refresher	5 Hrs./Wk. (I)	11/13/89-12/22/89
+Fiore, Linda	5002	Adams	Med. Asst., Term., Word Proc., Med. Trans.	21 Tot. Hrs. (I)	11/14/89-11/30/89
Fredericks, Dianne	6702	Adams	Testing	4 Tot. Hrs. *NI)	12/7/89-Only
+Garfinkle, Joan	5005	Downtown	Curr. Development	7.5 Tot. Hrs. (NI)	11/13/89-11/27/89
+Gewing, Anna	6702	Adams	Testing	4 Tot. Hrs. (NI)	12/7/89-Only
Gordon, Emory	5008	Southeast	Computer Studies	7.5 Hrs./Wk. (I)	8/23/89-12/22/89
+Guichard, Margaret	5002	Adams	Med. Term., Med. Asst., Word Proc., Trans.	48.5 Tot. Hrs. (I)	11/17/89-12/1/89
+Handler, Sandra	6750	CTRC	Curriculum Dev.	32 Tot. Hrs. (NI)	1/8/90-1/11/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

891221-K1
Temporary
Hourly
Appointments
(Cont.d.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Maffei, Nicholas	5008	Southeast	DOS-In-Depth	3 Hrs./Wk. (I)	11/7/89-12/19/89
Moy, Debbie	0516	Lab. St.	Labor Education	6 Tot. Hrs. (I)	12/16/89-Only
+Rendon, Peggy	6403	Alemany	Counseling	15 Tot. Hrs. (I)	11/20/89-11/29/89
Schaffer, Joel	0516	Lab. St.	Labor Education	6 Tot. Hrs. (I)	12/16/89-Only
Schore, Lee	0516	Lab. St.	The Art of Mediation	7 Tot. Hrs. (I)	12/22/89-Only
+Shanahan, Maureen	5002	Adams	EMT Fire Service	5 Hrs./Wk. (I)	12/11/89-12/21/89
*Shanahan, Maureen	"	"	" " "	5 Hrs./Wk. (I)	12/22/89-1/15/90
*Smith, Leslie	6750	Cent. Admin.	Program Dev.	56 Tot. Hrs. (NI)	1/4/90-1/15/90
Tom, Perry	6403	Alemany	Counseling	15 Tot. Hrs. (I)	1/8/90-1/10/90
*Hurley, Morris	7010	Downtown	Program Development	78 Tot. Hrs. (NI)	12/26/89-1/12/90

+Regular Instructor - Extra Pay for Overload
*Inter-Session

COMMUNITY COLLEGE CENTERS

891221-K2
Temporary
Hourly
Appointments
Spring

RESOLVED: That effective January 17, 1990 thru June 1, 1990 (unless other wise indicated) the following named certificated employees be appointed to temporary position, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Adair, Jamie	5006 Mission	ESL	10 Hrs./Wk. (I)	
Aquirre, Patricio	5005 Downtown	Typing	15 Hrs./Wk. (I)	
+Allen, Mary	5002 Adams	EMT Fire Service	8 Hrs./Wk. (I)	1/16/90-3/19/90
Anderegg, Chris	4918 Castro Prog.	Self Defense	3 Hrs./Wk. (I)	1/16/90-3/13/90
Arnold, Mary	4907 Mission	Aging & Prob. Solving	2 Hrs./Wk. (I)	
Averbuck, Patricia	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Baar, Marlene	6922 Adams	Child Development	15 Hrs./Wk. (I)	
+Baer, Janice	4918 Castro Prog.	Counseling	3 Hrs./Wk. (I)	1/17/90-5/24/90
Barona, Marisa	5005 Downtown	ESL	15 Hrs./Wk. (I)	
Barrington, Sonya	5004 Chinatown/N.B.	Quilting	6 Hrs./Wk. (I)	
Barrington, Sonya	4907 Mission	"	3 Hrs./Wk. (I)	
Beijen, Dirk	5002 Adams	Police Train./Ltd Peace Officer	8 Tot. Hrs. (I)	3/12/90-3/14/90
Benvenutto, Lilly	5008 Southeast	Sewing/Dressmaking	15 Hrs./Wk. (I)	
Bergfeld, James	5002 Adams	Echocardiography	3.5 Hrs./Wk. (I)	
Berkowitz, Robert	5005 Downtown	ESL	10 Hrs./Wk. (I)	
Boatwright, Deborah	5002 Adams	Pharmacy Tech.	7 Hrs./Wk. (I)	
Brooks, Lori	5003 Alemany	ESL	5 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891221-K2
Temporary
Hourly
Appointments
Spring (Cont.d.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Cabellon, Linda	4907	Mission	Art Appreciation	9 Hrs./Wk. (I)	
Carter, Kevan	5002	Adams	Typing	15 Hrs./Wk. (I)	
Caul, Lisa	5002	Adams	Echocardiography	6 Hrs./Wk. (I)	
Caul, Lisa	"	"	"	18 Tot. Hrs. (I)	3/24/90-4/7/89
Celaya, Irma	4907	Mission	Exer. & Relaxation	13 Hrs./Wk. (I)	
Chan, Marcia	5004	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Chan, Nora	5002	Adams	Pharmacy Tech.	6 Hrs./Wk. (I)	
Chan P. Agnes	5004	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Chang, Benjamin	5004	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Chee, Ruby	5004	Chinatown/N.B.	Typing	15 Hrs./Wk. (I)	
Chin, Eddie	5004	Chinatown/N.B.	ESL	12.5 Hrs./Wk. (I)	
Chinn, Garrett	4907	Mission	Tai Chi	9 Hrs./Wk. (I)	
Choy, Herbert	5002	Adams	Driver Education	4 Hrs./Wk. (I)	
Coles, Flournoy	4907	Mission	Aging & Problem Solving	4 Hrs./Wk. (I)	
Collins, Bruce	5008	Southeast	Competency Based Lab.	5 Hrs./Wk. (I)	
Collins, Warren	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Cornell, Jeanne	5002	Adams	Pattern Design, Dress Making	8 Hrs./Wk. (I)	
Costello, Patricia	5005	Downtown	ESL	15 Hrs./Wk. (I)	
Cunningham, Tomi	5003	Alemany	ESL	15 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

891221-K2
Temporary
Hourly
Appointments
Spring (Cont.d.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS DATES
D'Aquila, Ulysses	5003	Alemany	ESL	10 Hrs./Wk. (I)
DeVito, Gennaro	5005	Downtown	Eff. Bus. Comm., Shorthand, Word Processing	15 Hrs./Wk. (I)
Devone, Bess	2107	Adams	Child Observation	15 Hrs./Wk. (I)
Donn, Adele	5003	Alemany	ESL	15 Hrs./Wk. (I)
Downey, Eileen	4938	Adams	Gen. Math., Eng. H.S.	10 Hrs./Wk. (I)
Downey, Eileen	5002	Adams	ABE Selected Content	5 Hrs./Wk. (I)
Doyle, Terrence	5003	Alemany	ESL	15 Hrs./Wk. (I)
Druet, Barbara	5005	Downtown	ESL	15 Hrs./Wk. (I)
DuBois, Emily	5004	Chinatown/N.B.	Weaving & Adv. Design	4 Hrs./Wk. (I)
Duckett, Jeanne	5002	Adams	EKG Tech.	9 Hrs./Wk. (I)
Edmondson, Wilbur	5004	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)
Ericson, Beth	5003	Alemany	ESL	15 Hrs./Wk. (I)
Esherick, Lisa	4907	Mission	Art for Seniors	12.5 Hrs./Wk. (I)
Ewing, Ann P.	4938	Adams	Career & Income Manage.	10 Hrs./Wk. (I)
Ewing, Ann P.	5002	Adams	Reading/Comm. 2	5 Hrs./Wk. (I)

COMMUNITY COLLEGE CENTERS

891211-K2
Temporary
Hourly
Appointments
Spring (Cont.d.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Fairchild, Jack	4938	Adams	Civics II	5 Hrs./Wk. (I)	
Faris-Taylor, Norma	1298	Southeast	Nursing	225 Tot. Hrs. (I)	1/17/90-3/23/90
Fazackerley, James	5002	Adams	EMT Theory	5 Hrs./Wk. (I)	
Fitzpatrick, Mary	4907	Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Fleming, Anne-Marie	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Fong, May	1298	Southeast	Nutrition	11 Hrs./Wk. (I)	
Fowler, Janet	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Frandina, Mary	5005	Downtown	ESL	15 Hrs./Wk. (I)	
Fredericks, Dianne	5002	Adams	Reading/Writ. Skills, ABE Comp. Based Learn. Lab.	5 Hrs./Wk. (I)	
Friedman, Frederick	5005	Downtown	Comp. Lit., Spreadsheet	42 Tot. Hrs. (I)	1/17/90-4/19/90
Garvey, Elizabeth	4907	Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Gilbert, Quince	5002	Adams	Computers An-Intro	15 Hrs./Wk. (I)	
Gillette, Linda	5003	Alemany	ESL	10 Hrs./Wk. (I)	
Goldston, Stephen	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Goldwach, Richard	5004	Chinatown/N.B.	Photo I -Beg. Studio	4 Hrs./Wk. (I)	
Gordon, James	6404	Chinatown/N.B.	Counseling	4 Hrs./Wk. (I)	
Gordon, James	5004	Chinatown/N.B.	Career Workshop	4 Hrs./Wk. (I)	
Grab, Vera	2107	Adams	Parent & Infancy	2.5 Hrs./Wk. (I)	
Grajeda, Socorro	5005	Downtown	ESL	15 Hrs./Wk. (I)	
Green, Maggie	5008	Southeast	Dressmaking	9 Hrs./Wk. (I)	
Gregory, Linda	0516	Labor St.	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	2/10/90-Only
Griffis, Stanley	4935	Southeast	ABE, H. S. English	15 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

891221-K2
Temporary
Hourly
Appointments
Spring (Cont.d.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
+Guichard, Margaret	5002	Adams	Med. Asst., Med. Trans.	4 Hrs./Wk. (I)	
Gustafson, Leann	4918	Castro Prog.	Bas. Residential Main.	3 Hrs./Wk. (I)	
Haena, Calvin	5005	Downtown	ESL	10 Hrs./Wk. (I)	
Hagopan, Anita	5002	Adams	EMT Theory, Refresher	10 Hrs./Wk. (I)	
Halpern, Irene	5004	Chinatown/N.B.	Figure Drawing-Srs.	3 Hrs./Wk. (I)	
Halpern, Irene	4907	Mission	Figure Drawing-Srs.	9 Hrs./Wk. (I)	
+Hamilton, Edward	5005	Downtown	Food Tech./Dining Serv.	5 Hrs./Wk. (I)	
Hammer, Jennifer	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Hartney, William	5005	Downtown	Bus. Vocab., Eng. G/S/V	15 Hrs./Wk. (I)	
Haynes, Lynetta	5002	Adams	Bus. Eng., Bookkeeping	10 Hrs./Wk. (I)	
Henry, Thomas	5002	Adams	Pharmacy Tech.	3 Hrs./Wk. (I)	
Himberg, Bonnie	5004	Chinatown/N.B.	Basketry, Weaving	10 Hrs./Wk. (I)	
Holder, Victoria	5003	Alemany	ESL	10 Hrs./Wk. (I)	
Hom, Melvin L.	5005	Downtown	ESL	5 Hrs./Wk. (I)	
Hom, Paul	4907	Mission	Adult Develop. & Aging	5 Hrs./Wk. (I)	
Hopkins, Edward	5004	Chinatown/N.B.	Glee Club	2.5 Hrs./Wk. (I)	
Hordiner, Deborah	2107	Adams	Child Observation	8 Hrs./Wk. (I)	
Howe, Genevieve	4918	Castro Prog.	Adult Child. of Alcohol.	24 Tot. Hrs. (I)	1/18/90-3/8/90
Howe, Genevieve	"	"	" " " "	3 Hrs./Wk. (I)	1/17/90-3/13/90
Huang, Su Ping	5004	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

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NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Hudson, Julie	5005	Downtown	Job Prep., Word Proc.	15 Hrs./Wk. (I)	1/17/90-3/23/90
Hudson, Julie	"	"	" " " "	10 Hrs./Wk. (I)	3/26/90-6/1/90
Hughes, Joanne	4918	Castro Prog.	ESL	15 Hrs./Wk. (I)	
Husari, Nancy	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Jacobson, Barry	5002	Adams	EKG Tech.	4 Hrs./Wk. (I)	
Jacobson, Sara	5004	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Johnson, Linda	1292	Adams	Nursing III	6 Hrs./Wk. (I)	
Jones, Martin	4935	Southeast	You Can Make It Happen	6 Hrs./Wk. (I)	
Kadani, Terry	4907	Mission	Dressmaking	5 Hrs./Wk. (I)	
Kaplan, Susan	5002	Adams	Chinese Medicine	2.5 Hrs./Wk. (I)	1/30/90-3/27/90
Keech, Gregory	5005	Downtown	ESL	15 Hrs./Wk. (I)	
Khan, Shehla N.	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Khejjou, Ali	5005	Downtown	ESL	15 Hrs./Wk. (I)	
Kiehl, Jacquelyn	5003	Alemany	ESL	15 Hrs./Wk. (I)	
King, Kathleen	5003	Alemany	ESL	5 Hrs./Wk. (I)	
Kornblau, Jack	4938	Adams	US History, Reading	15 Hrs./Wk. (I)	

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NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Langdon, Janice	5004	Chinatown/N.B.	Weaving	4 Hrs./Wk. (I)	
Lawson, Susan	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Lazar, Stephan	4918	Castro Prog.	Manual Comm.	3 Hrs./Wk. (I)	
Lee, Diana	5004	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Lee, Patricia	2107	Adams	Child Observation	15 Hrs./Wk. (I)	
Lemley, Jamiel	4918	Castro Prog.	Self Defense	3 Hrs./Wk. (I)	3/15/90-5/17/90
Lieberman, Caroline	4907	Mission	Quilting	3 Hrs./Wk. (I)	
Liggett, Helen	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Lindeboom, Robert	5004	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Liu, Ida	4907	Mission	Group Leadership	6 Hrs./Wk. (I)	
Liu, Jean C.Y.	5005	Downtown	Computer Lit.	27 Tot. Hrs. (I)	3/6/90-5/8/90
Lopez, Martha	4907	Mission	Dressmaking	6 Hrs./Wk. (I)	
Ludwig, Laurie	5005	Downtown	Computer Lit.	27 Tot. Hrs. (I)	2/21/90-4/25/90

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NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Machado, Craig	5004	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Machtay, Henry	4918	Castro Prog.	Social & Mental Health	3 Hrs./Wk. (I)	3/22/90-5/24/90
Mackey, Robin	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Maffei, Nicholas	5005	Downtown	Comp. Lit., Spreadsheet	84 Tot. Hrs. (I)	1/23/90-5/30/90
Martin, Hannah	4907	Mission	Arts & Crafts-Srs.	15 Hrs./Wk. (I)	
Martin, Marilyn	5005	Downtown	DOS: An Intro.	15 Tot. Hrs. (I)	1/17/90-2/14/90
Martin, Tina	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Mecham, Harold	5005	Downtown	ESL	15 Hrs./Wk. (I)	
+Meeks, Stephen	5005	Downtown	Food Tech./Din. Serv.	10 Hrs./Wk. (I)	
Mendonsa, George	5005	Downtown	Computer Lit.	27 Tot. Hrs. (I)	2/21/90-4/25/90
Mester, Toni	4907	Mission	Writers Workshop	15 Hrs./Wk. (I)	
Meyer, Susan	5002	Adams	Bookkeeping & Acct.	15 Hrs./Wk. (I)	
Meyers, Richard	4918	Castro Prog.	ESL	10 Hrs./Wk. (I)	
Miller, David	5005	Downtown	Accounting	5 Hrs./Wk. (I)	
Mize, Naoma	6405	Downtown	Counseling	3 Hrs./Wk. (I)	
Mo, Sigismund	5003	Alemany	Typing	10 Hrs./Wk. (I)	
Mogar, Mariannina	2107	Adams	Child Observation	9 Hrs./Wk. (I)	
Monchatre, Jacques	5005	Downtown	ESL	10 Hrs./Wk. (I)	
Mund, Marvin	5004	Chinatown/N.B.	Stained Glass for Srs.	3 Hrs./Wk. (I)	

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NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
McCaffrey, Christine	5002	Adams	GED Sel. Subjects	5 Hrs./Wk. (I)	
McCaffrey, John	5004	Chinatown/N.B.	Accounting	5 Hrs./Wk. (I)	
McCarthy, Denise	5003	Alemany	ESL	5 Hrs./Wk. (I)	
McCormack, Irene	5002	Adams	Nurse's Aide/HH Aide	15 Hrs./Wk. (I)	
McDevitt, Dennis	5002	Adams	EMT Theory, Refresher	5 Hrs./Wk. (I)	
McKinney, Cleveland	5005	Downtown	Basic Programming	72 Tot. Hrs. (I)	1/23/90-5/8/90
Ng, Anthony	5002	Adams	Pharmacy Tech.	6 Hrs./Wk. (I)	
Ogrodnik, Jayne	5003	Alemany	ESL	15 Hrs./Wk. (I)	
O'Hare, Melanie	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Oliver, John	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Olsen, Zonia	5002	Adams	Ward Clerk	9 Hrs./Wk. (I)	
O'Neil, Owen	6004	Chinatown/N.B.	Asst. Site Manager	10 Hrs./Wk. (NI)	
Owens, Maren	5008	Southeast	Dressmaking	15 Hrs./Wk. (I)	
Owyang, Marian	5002	Adams	Pharmacy Tech.	3 Hrs./Wk. (I)	

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NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Pandolfi, Carol	5002	Adams	Nurse's Aide/HH Aide	15 Hrs./Wk. (I)	
Pang, Wilma	4907	Mission	Wellness & Exercise	4 Hrs./Wk. (I)	
Papini, Rita	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Pederson, Shanti	5003	Alemany	ESL	15 Hrs./Wk. (I)	
Pihl, Aprille	5008	Southeast	Fashion Illustration	6 Hrs./Wk. (I)	
Potter, Elizabeth	5002	Adams	Comp. Based Learn. Lab.	15 Hrs./Wk. (I)	
Pyatt, Sheila	5002	Adams	Nurse's Aide/HH Aide	5 Hrs./Wk. (I)	
Quinn, Denise	5004	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Quintana, Alejandro	5005	Downtown	ESL	15 Hrs./Wk. (I)	
Rago, Helen	5008	Southeast	Dressmaking	15 Hrs./Wk. (I)	
Rankin, Joan	5008	Southeast	Word Processing	4 Hrs./Wk. (I)	
Reyes, Sonia	5003	Alemany	Typing	5 Hrs./Wk. (I)	
Rico, Stephen	2107	Adams	Parent Education	15 Hrs./Wk. (I)	
@Rizzo, John	5003	Alemany	ESL	2 Hrs./Wk. (I)	
Robertson, Dorothy	4907	Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Rush, Helen	5002	Adams	Typing, Word Processing	15 Hrs./Wk. (I)	
Ryan, Lawrence	5002	Adams	Police Training	24 Tot. Hrs. (I)	2/5/90-3/5/90

@Tenured Hourly - Overload

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NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Sandrock, Frederick	4907 Mission	Aging & Problem Solving	4 Hrs./Wk. (I)	
Scholnick, Nadia	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Seale, Jana	5003 Alemany	Typing, ESL	15 Hrs./Wk. (I)	
Sedgwick, Susanna	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Seid, Patricia	5005 Downtown	ESL	15 Hrs./Wk. (I)	
Senkir, Jerome	5002 Adams	Police Training	4 Tot. Hrs. (I)	3/7/90-Only
Shaeffer, Chris	5008 Southeast	GED Sel. Subjects	15 Hrs./Wk. (I)	
+Shanahan, Maureen	5002 Adams	EMT Theory	5 Hrs./Wk. (I)	
Shecket-James, Arlene	5002 Adams	Reading/Comm. 2	5 Hrs./Wk. (I)	
Shurin, Aaron	4918 Castro Prog.	Creative Writing	3 Hrs./Wk. (I)	
Simon, Joyce	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Siu, Christine	5005 Downtown	ESL	15 Hrs./Wk. (I)	
Smith, Frank	5005 Downtown	ESL	15 Hrs./Wk. (I)	
Sparer, Malcolm	4907 Mission	Aging & Prob. Solving	6 Hrs./Wk. (I)	
Stegner, Mary K.	5002 Adams	Res. Care For Dev. Disabled	6 Hrs./Wk. (I)	
Stocksdale, Joy	5004 Chinatown/N.B.	Weaving, Beg.	4 Hrs./Wk. (I)	
Strid, Jerri L.	5005 Downtown	ESL	15 Hrs./Wk. (I)	
Sumida, Tatsuo	5006 Mission	Typing	5 Hrs./Wk. (I)	
Sung-Chun, Shirley	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Surrey, Keith	5003 Alemany	ESL	15 Hrs./Wk. (I)	

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NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Tai, Julie	5005 Downtown	ESL	15 Hrs./Wk. (I)	
Tanner, Marvin	5005 Downtown	Basic Programming	45 Tot. Hrs. (I)	2/8/90-5/24/90
Taylor, George	5002 Adams	Reading/Writing Skills	5 Hrs./Wk. (I)	
Taylor, Michael	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Terao, Lenni Y.	5004 Chinatown/N.B.	ESL, Typing	15 Hrs./Wk. (I)	
+Theriault, Zoanne	6922 Adams	Asst. Site Manager	8 Hrs./Wk. (NI)	
Thomas, Julia	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Thomas, Sherry	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Thormann, David	4918 Castro Prog.	ESL	5 Hrs./Wk. (I)	
Thormann, David	5008 Southeast	ESL	4 Hrs./Wk. (I)	
Tiesselinck, Harryjean	4907 Mission	Arts & Crafts-Srs.	5 Hrs./Wk. (I)	
Tran, Marlene	5004 Chinatown/N.B.	ESL	12 Hrs./Wk. (I)	
Triplett, Samuel	5003 Alemany	ESL	10 Hrs./Wk. (I)	

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NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Wagner, Dorothy	4907 Mission	Dressmaking	3 Hrs./Wk. (I)	
Walker, Everlena	5005 Downtown	Typing	10 Hrs./Wk. (I)	
Walker, Everlena	5003 Alemany	Typing	5 Hrs./Wk. (I)	
Walters, Hedy	5002 Adams	GED Sel. Subj.	10 Hrs./Wk. (I)	
Ward, John	4907 Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Wells, Gertrude	4918 Castro Prog.	Codependency among Gays & Lesbians at Home/Workplace	2.5 Hrs./Wk. (I)	3/22/90-5/24/90
Wendel, Nicole	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Whipple, Robyn	4918 Castro Prog.	Sm. Bus. Bookkeeping	3 Hrs./Wk. (I)	
White, Patrick	5002 Adams	Police Training	4 Tot. Hrs. (I)	2/28/90-Only
Whiteside, Anne	5006 Mission	ESL Lit.	5 Hrs./Wk. (I)	
Wilde, John W.	4918 Castro Prog.	Sm. Bus. Management	3 Hrs./Wk. (I)	3/27/90-5/22/90
Wilensky, Debra	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Wong, Annie M.	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Wong, Bessie	5005 Downtown	Typing	5 Hrs./Wk. (I)	
Wong, Jane	5005 Downtown	"C" Programming	90 Tot. Hrs. (I)	1/23/90-5/9/90
Wong, Jimmy	5004 Chinatown/N.B.	Home Health Aide	15 Hrs./Wk. (I)	
Wong, Jones	5004 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Wong, Letty	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Wong, Teresina	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Woo, Lily	5004 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Wood, Sybil	5003 Alemany	ESL	15 Hrs./Wk. (I)	
Wylie, Justine	5008 Southeast	ESL	15 Hrs./Wk. (I)	

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NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS DATES
Yeo, Elena C.P.	5003 Alemany	ESL	15 Hrs./Wk. (I)
Yu, Howard	6405 Downtown	Counseling	7.5 Hrs./Wk. (I)
Yuen, Alfred	5004 Chinatown/N.B.	Comp. St., Word Proc.	6 Hrs./Wk. (I)
Zobel, Jan	4918 Castro Prog.	Individual Fed. Income Tax	3 Hrs./Wk. (I)
Zundelevich, Natalie	5003 Alemany	ESL	5 Hrs./Wk. (I)

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NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Artiga, Antonio	5003 Alemany	Counseling	10 Hrs./Wk. (I)	
+Ashley, Beverly	6407 O'Connell	Counseling	5 Hrs./Wk. (I)	
Barker, William	4930 Adams	Braille, Choral Singing	10 Hrs./Wk. (I)	
+Beasley, Willis M.	5007 O'Connell	Comb. Welding	5 Hrs./Wk. (I)	
Benjamin, Joan	5006 Mission	Typing	15 Hrs./Wk. (I)	
Bloom, Harriet	1298 Southeast	Nursing	264 Tot. Hrs. (I)	
Blumenkrantz, Mildred	4930 Adams	Handi. Bas. Ed.	15 Hrs./Wk. (I)	
Breda, Carmen	5007 O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Brown, Kathryn	4930 Adams	Eng. for Disabled, Motor Skills for the Disabled	15 Hrs./Wk. (I)	
Cabellon, Linda	4930 Adams	English for the Disabled	6 Hrs./Wk. (I)	
Calija, Augustine	5007 O'Connell	Welding, GAS/TIG/PIPE	6 Hrs./Wk. (I)	
+Cerone, Jack	6004 Chinatown/N.B.	Asst. Site Manager	8 Hrs./Wk. (NI)	
Chan, Dorothy	5007 O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Chan, Gilbert	5007 O'Connell	TV Service/Repair	12 Hrs./Wk. (I)	
Chan, Hon Y.	6403 Alemany	Counseling	9 Hrs./Wk. (I)	
Cirimele, Raymond	5007 O'Connell	Auto. Elec. Systems	9 Hrs./Wk. (I)	
Clark, Eva	4932 Adams	Voc. Test Prep. for Women, ABE Sel. Cont., Math. Lab.	14 Hrs./Wk. (I)	
Clyde, William	5005 Downtown	Mid Life Male: Career in Crisis	36 Tot. Hrs. (I)	4/16/90-5/21/90

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NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Coles, Lynn	4907	Mission	Arts & Crafts -Srs.	7.5 Hrs./Wk. (I)	
Colvin, Gerald	5005	Downtown	Human Relations & Organization Behavior	36 Tot. Hrs. (I)	1/17/90-4/4/90
Cosio, Miguel	5007	O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Cotton, Richard	5005	Downtown	Dev. a Bus. Plan, Intro. to Franchising	30 Tot. Hrs. (I)	1/31/90-5/1/90
Coulter, Dale	5005	Downtown	Computer Literacy, Spread Sheets Level 2	102 Tot. Hrs. (I)	1/22/90-5/29/90
Curtis, Carla A.	4930	Adams	Handi. Bas. Ed.	15 Hrs./Wk. (I)	
Darr, Elizabeth	5005	Downtown	Computer Literacy	27 Tot. Hrs. (I)	2/16/90-4/27/90
da Silva, Kathleen	5007	O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Del Grande, David	5007	O'Connell	Auto. Electronics	6 Hrs./Wk. (I)	
Di Coio, Fred	5007	O'Connell	Welding GAS/MIG/TIG/PIPE	6 Hrs./Wk. (I)	2/5/90-6/16/90
Dutt, Bisun	5007	O'Connell	Machine Shop	6 Hrs./Wk. (I)	
Elliott, Virgil	5005	Downtown	Sm. Bus. Taxes	42 Tot. Hrs. (I)	1/17/90-5/29/90
Eng, Lawrence	4930	Adams	Man. Communication 1	2.5 Hrs./Wk. (I)	
Erickson, Earl	5005	Downtown	Successful Sales, The Telephone and Sales Tool	21 Tot. Hrs. (I)	1/22/90-5/24/90

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NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Escalante, Martin	5007 O'Connell	Custodial Training	6 Hrs./Wk. (I)	
+Estupinian, Joseph	5007 O'Connell	Smog License Prep.	20 Tot. Hrs. (I)	1/20/90-5/19/90
+Estupinian, Joseph	" "	Program Supervision	6 Hrs./Wk. (I)	
Estupinian, Robert	5007 O'Connell	Refrigeration/Air Cond.	6 Hrs./Wk. (I)	
Fang, Lynn L.	5007 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Fisher, Robert J.	5007 O'Connell	Auto. Body Repair	6 Hrs./Wk. (I)	
Fitzgerald, Carolé	4930 Adams	Sewing Crafts for Disabled	15 Hrs./Wk. (I)	
Fong, May	5007 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Foreman, Joyce	4930 Adams	Comm. for the Disabled	15 Hrs./Wk. (I)	
Fox, Rachelle A.	4930 Adams	Comm. for the Disabled	5 Hrs./Wk. (I)	
Gagliardi, Frank	5007 O'Connell	Basic Auto. Maintenance	9 Hrs./Wk. (I)	
+Garfinkle, Joan	5005 Downtown	Marketing/Promoting Yourself	9 Tot. Hrs. (I)	2/7/90-5/9/90
+Gladstone, Theodore	5007 O'Connell	Auto. Mech./Engines	5 Hrs./Wk. (I)	
Good, Maral	4930 Adams	Prog. for Learning Dis.	15 Hrs./Wk. (I)	
Green, Maggie	4907 Mission	Dressmaking & Tailoring	6 Hrs./Wk. (I)	
Gutierrez, William Jr.	5007 O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Gutierrez, William Sr.	5007 O'Connell	Custodial Training	6 Hrs./Wk. (I)	

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NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Habegger, Valerie	4932	Adams	ABE-Math Skills Lab., Selected Content	15 Hrs./Wk. (I)	
+Hamilton, Edward	5005	Downtown	Restaurant Entrepren.	12 Tot. Hrs. (I)	2/14/90-3/7/90
+Handler, Sandra	6750	CTRC	Accreditation Resp.	7 Hrs./Wk. (NI)	
+Hansen, Fred	5007	O'Connell	Auto. Electrical Systems	5 Hrs./Wk. (I)	
Harmon, Henry	6007	O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	
Himberg, Bonnie	4930	Adams	Arts & Crafts for Disabled	5 Hrs./Wk. (I)	
Hom, Paul	5005	Downtown	Sm. Bus. Bookkeeping	45 Tot. Hrs.(I)	2/14/90-5/30/90
Hughes, Patrick	6007	O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	
Jacobs, Lawrence	5007	O'Connell	Welding GAS/MIG/TIG/PIPE	6 Hrs./Wk. (I)	
Kamen, Lou	4930	Adams	Handi. Bas. Education	5 Hrs./Wk. (I)	
Kaplan, Judith	4938	Adams	Career & Income Management	5 Hrs./Wk. (I)	
Klatt, John	5007	O'Connell	Auto. Fuel Injection	6 Hrs./Wk. (I)	
Kluge, Gordon	5007	O'Connell	Combination Welding	15 Hrs./Wk. (I)	
+Kolodzey, Tia	5007	O'Connell	Industrial Main. Mech.	5 Hrs./Wk. (I)	
Kraehe, Claudia	4932	Adams	ABE - Selected Cont.	2 Hrs./Wk. (I)	

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NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Lampe, Jane	4930	Adams	Manual Comm. 1 & 2	10 Hrs./Wk. (I)	
Lau, Linda	5007	O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Lee, Victor	5007	O'Connell	D C Electricity	6 Hrs./Wk. (I)	
Leptich, Elisa	4930	Adams	Handicapped Bas. Ed.	15 Hrs./Wk. (I)	
Lilienthal, Bruce	5005	Downtown	Getting Started in Bus., Export Financing	69 Tot. Hrs. (I)	1/17/90-5/30/90
Long, Electra	5005	Downtown	C. S. Test Taking Tech.	18 Tot. Hrs. (I)	1/18/90-2/22/90
+Lynch, James B.	5007	O'Connell	Auto. Transmissions	6 Hrs./Wk. (I)	
Mack, Beverly	5007	O'Connell	Consumer Education	12 Hrs./Wk. (I)	
+Macri, Ben R.	5007	O'Connell	Auto. Mech. Orientation	5 Hrs./Wk. (I)	
March, Thomas	5005	Downtown	Effective Advertising	6 Tot. Hrs. (I)	3/21/90-4/30/90
Millard, Bailey	5007	O'Connell	D C Electricity	6 Hrs./Wk. (I)	
Miller, Roderick	5005	Downtown	Business Comm.	3 Tot. Hrs. (I)	3/8/90-Only
Milestone, William	6007	O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	
+Miller, David A.	5007	O'Connell	Auto. Align. & Brakes	11 Hrs./Wk. (I)	
Miller, Norma	4930	Adams	Comm. for the Blind	5 Hrs./Wk. (I)	
McCauley, Kerry L.	4932	Adams	ABE- Selected Cont.	6 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay For Overload

COMMUNITY COLLEGE CENTERS

891221-K2
Temporary
Hourly
Appointments
Spring (Cont.d.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Neumaier, Werner	5007	O'Connell	Combination Welding	3 Hrs./Wk. (I)	
Ng, Marina	5007	O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Nichols, Vasso	4930	Adams	Crafts for the Blind	5 Hrs./Wk. (I)	
Nyhan, Thomas	5005	Downtown	Fire Safety Director	54 Tot. Hrs. (I)	1/19/90-6/1/90
Nyhan, Thomas	5007	O'Connell	Fire Safety Director	27 Tot. Hrs. (I)	2/5/90-4/4/90
Pang, Francis	6007	O'Connell	Asst. Site Manager	15 Hrs./Wk. (NI)	
+Patterson, Donald	5007	O'Connell	Watch Repair & Service	5 Hrs./Wk. (I)	
Quevedo, Olivia	5005	Downtown	ESL	15 Hrs./Wk. (I)	
Reps, Robert	4918	Castro Prog.	Social & Mental Health	3 Hrs./Wk. (I)	1/22/90-3/26/90
Reichert, Leslie	5004	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Roache, Anmarie	4930	Adams	English for the Disabled, GED for the Disabled	15 Hrs./Wk. (I)	
+Robertson, Juanita	4938	Adams	Eng. Composition Skills	5 Hrs./Wk. (I)	
Rosenthal, Nadine	4932	Adams	Beg. Reading: Student Concerns	3 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891221-K2
Temporary
Hourly
Appointments
Spring (Cont.d.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Schirado, Frank	5007	O'Connell	Auto. Volkswagon Repair	6 Hrs./Wk. (I)	
Schlosser, Daniel	5007	O'Connell	Auto. Body Repair	6 Hrs./Wk. (I)	
Scramaglia, Phillip	5007	O'Connell	Gas Appliance/Val. Con.	3 Hrs./Wk. (I)	
Settles, Michal	5005	Downtown	Supervision & Management	36 Tot. Hrs. (I)	1/18/90-4/5/90
Shaikin, Marcia	4930	Adams	Lip Reading, Writing Skills for the Deaf	14 Hrs./Wk. (I)	
Sheffield, Eugene	5007	O'Connell	Solar Energy Training	2.5 Hrs./Wk. (I)	
Snider, Thearo	5007	O'Connell	Electrical Theory & Tech.	6 Hrs./Wk. (I)	
Spingola, David	5007	O'Connell	Smog License Prep.	173 Tot. Hrs. (I)	
Solomon, Rudolf	5005	Downtown	Retail Management, Getting Started in Business	54 Tot. Hrs. (I)	1/18/90-5/14/90
Sommers, Olga	4930	Adams	Typing for the Blind	2 Hrs./Wk. (I)	
Stein, Judith A.	0516	Lab. Studies	Assertiveness Training	18 Tot. Hrs. (I)	2/2/90-4/7/90
+Theriault, Zoanne	1292	Adams	Nursing II	5 Tot. Hrs. (I)	4/23/90-4/27/90
Thuesen, Victor	0516	Labor Studies	Labor Education	6 Tot. Hrs. (I)	1/20/90-Only
Tom, Perry	6403	Alemany	Counseling	15 Hrs./Wk. (I)	
Tourlos, John	6003	Alemany	Asst. Site Manager	10 Hrs./Wk. (NI)	
Tracy, Eugene	5007	O'Connell	Refrigeration/AC	6 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891221-K2
Temporary
Hourly
Appointments
Spring (Cont.d.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Ullery, Kirk	4932 Adams	ABE - Selected Cont.	5 Hrs./Wk. (I)	
Velasquez, Edward	5007 O'Connell	Electronic Diagnosis	6 Hrs./Wk. (I)	
Villela, Valorie	5007 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Walsh, Eldren	5007 O'Connell	Machine Shop	6 Hrs./Wk. (I)	
Weinsten, Robert	4932 Adams	Math. Skills Lab with' Computer	2 Hrs./Wk. (I)	
Weinsteni, Robert	4930 Adams	Bas. Ed. for Disabled	5 Hrs./Wk. (I)	
Wesley, James	5007 O'Connell	Welding GAS/MIG/TIG/PIPE	6 Hrs./Wk. (I)	
Wong, Cheerfield	5007 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
+Wooton, Warren	5007 O'Connell	Auto. Align/Brakes	11 Hrs./Wk. (I)	
Zito, Debra	5007 O'Connell	Furniture Making	6 Hrs./Wk. (I)	
Zolezzi, Charlotte	5007 O'Connell	Industrial Maintenance	6 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

891221-K3
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Collado, Roger	5006 Mission	ESL	5	10 Hrs./Wk.	(I) 11/13/89-12/22/89
Friedman, Frederick	5008 Southeast	Comp. Studies	40.5	64.5 Tot. Hrs.	(I) 9/12/89-12/18/89
+Hamilton, Edward	5005 Downtown	Rest. Entre.	12	18 Tot. Hrs.	(I) 9/27/89-11/13/89
Solomon, Rudolf	5005 Downtown	Intro. to Franchising	39	45 Tot. Hrs.	(I) 8/22/89-11/20/89
Spingola, David	5007 O'Connell	Smog Control	149	176 Tot. Hrs.	(I) 8/26/89-12/22/89

+Overload Assignment

COMMUNITY COLLEGE CENTERS

891221-K4
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	TO	DATES
Clyde, William	5005 Downtown	Personnel Responsi. of Supervisors	48	37 Tot. Hrs. (I)	8/24/89-12/22/89
Colvin, Gerald	5005 Downtown	Personnel Responsi. of Supervisors	36	33 Tot. Hrs. (I)	8/23/89-11/1/89
$Stewart, Janhavi	5005 Downtown	Planning Career & Life Transitions	54	27 Tot. Hrs. (I)	8/22/89-12/22/89

$LTS-Overload

COMMUNITY COLLEGE CENTERS

891221-K5
Cancellation
of Assignment

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO	DATES	HOURS
McGrew, Denise V.	5002 Adams	890727-K2	11/6/89-12/22/89	5 Hrs./Wk. (I)
Pete, Carolyn	5008 Southeast	891130-K2	11/27/89-12/22/89	6 Hrs./Wk. (I)
Robinson, Jeanne S.	4907 Mission	891030-K1	11/3/89-12/7/89	2 Hrs./Wk. (I)

COMMUNITY COLLEGE CENTERS

891221-K6
Amendment

RESOLVED: That the following Resolutions be amended as shown.

NAME	RESOLUTION NO.	DATE SHOWN	SHOULD BE
Byrd, Barbara	891030-K1	10/19/89	11/27/89
Gregory, Linda	890928-K1	10/18/89	11/15/89

891221-K7
Amendment

RESOLVED: That Resolution No. 891130-K1 be amended as shown for JAMIEL LEMLEY, Castro Program.

CENTER PROGRAM SHOWN	SHOULD BE
4918 Southeast	4918 Castro Prog.

HOURS SHOWN	SHOULD BE
3 Tot. Hrs. (I)	3 Hrs./Wk. (I)

891221-K8
Leave of Absence

RESOLVED: That effective November 13, 1989 thru December 22, 1989, ALICIA N. KENTER, Schedule I Instructor, Mission Communty College Center be granted a 20% leave of absence from her position; reason: Personal (Article 17.P), leave without pay.

891221-K9
Leave of Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, RODGER K. SCOTT, Schedule I Instructor, Mission Communty College Center be granted a 20% leave of absence from his position; reason: Personal (Article 17.P), leave without pay.

891221-K10
Amendment

RESOLVED: That the following instruction program attached to Mission Community College, be amended as shown.

RESOLUTION NO. 890928-K7

ADD TO:
Group Leader - Sherri Chiesa - Payable to Community-Labor Education & Research Project

COMMUNITY COLLEGE CENTERS

891221-K11
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Mission Community College Center.

Class: Training for Nutrition Site Managers
Location: 101 Grove Street - Room 300
Instructor: Gerry Murphy
No. of Sessions: 7
Hours per Session: Various
Fee per Session: 3 @ $50.00 each, 3 @ $25.00 each, 1 @ No Fee
Period of Time: 11/2/89-12/14/89
Group Leaders: Frank McMahan, L. C. Lau, Susan Kroll Teri Dowling, Mary A. Stevenson, Alan Sterling

891221-K12
Assignments
Long-Term
Substitutes

RESOLVED: That effective January 16, 1990 thru June 1, 1990, the following certificated employees be assigned for the Spring Semester 1990 as Temporary Schedule I Long-Term Substitutes at the center shown. Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CENTER	SUBJECT	VICE
Lopez, Susan L.	5006 Mission	ESL	Valdez, H. (Sab. Leave)
Tracy, June	5005 Downtown	ESL	Ong, R. (Sab. Leave)
Stewart, Janhavi	1292 Adams	Nursing	Seubert, M. (Sab. Leave)
Ward, Jane S.	4932 Adams	ABE, Reading/Writing	Crater, S. (Sab. Leave)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American Life Insurance	54864800	$230.00
Variable Annuity Life	569348724	455.00
"	546608841	365.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Variable Annuity Life	570173621	$ 50.00
"	570696946	100.00
"	560065379	75.00
"	172246947	415.00

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 891221-N1 to 891221-N2
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 891221-N1 to 891221-N2 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

N1 to N2
Page 1 of 4 Pages - 12/21/89

COMMUNITY COLLEGE CENTERS

891221-N1
Temporary
Appointments

RESOLVED; That effective January 17, 1990 thru February 16,1990 (unless otherwise indicated) the following temporary certificated employees be appointed as indicated to Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Coventry, Diane	Ceramics	FRT/6821	15 Hrs./Wk. (I)	
Croft, Margareth	Italian II	DNT/MAR/6821	15 Hrs./Wk. (I)	
George, Kathleen	Life Sculpture	FRT/6821	8 Hrs./Wk. (I)	
Goldwach, Richard	Photo./Printmaking	FRT/6821	11 Hrs./Wk. (I)	
Gordon, Daniel	Life Sculpture	FRT/6821	12 Hrs./Wk. (I)	
Grauberger, Mary	Ceramics	FRT/6821	3 Hrs./Wk. (I)	
Halpern, Irene	Drawing/Painting	FRT/6821	3 Hrs./Wk. (I)	
LeRoux, Virginia	Calligraphy	FRT/6821	5 Hrs./Wk. (I)	
Lohr, Janet	Pottery of the Americas, Ceramics	FRT/6821	15 Hrs./Wk. (I)	
Mund, Marvin	Stained Glass	FRT/6821	12 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

891221-N1
Temporary
Hourly
Appointments
(Cont'd.)

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Pihl, Aprille	Drawing/Painting	FRT/6821	9 Hrs./Wk. (I)	
*Russell, Kay	Arts	FRT/6821	3 Tot. Hrs, (I)	12/23/89-Only
*Russell, Kay	Dev. Cont. Ed.	FRT/6821	13 Hrs./Wk. (NI)	12/26/89-1/16/90
Sugimoto, Takeshi	Life Sculpture	FRT/6821	12.5 Hrs./Wk. (I)	
Toney, Anita	Printmaking, Beg.	FRT/6821	8 Hrs./Wk. (I)	
Viramontes, Xavier	Printmaking	FRT/6821	4 Hrs./Wk. (I)	
Willard, Deborah A.	Spanish I & II	MAR/6821	6 Hrs./Wk. (I)	
Zjawinski, Mark	Life Sculpture	FRT/6821	8.5 Hrs./Wk. (I)	

*Inter-Session

COMMUNITY COLLEGE CENTERS

891221-N2
Increase
In Service

RESOLVED: That effective August 29, 1989 thru December 13, 1989, the services of HENRY TRIM, be increased from 51 Total Hrs (I) to 54 Total Hrs. (I). Subject Real Estate, Chinatown/North Beach Community College Center, (DNT/6821).

Honorable Governing Board of the
San Francisco Community College District

Subject: Notice of Intention to Amend San Francisco Community College District Policy Manual Section 1.07B, Conflict of Interest Code

President and Members:

The Political Reform Act of 1974, California Government Code, Sections 81000 et seq. requires that each community college district adopt a conflict of interest code. The District's current code, which appears at P.M. 1.07, was last amended in 1977. Due to recent amendments in the Political Reform Act, the District needs to amend its Conflict of Interest Code. Under the Political Reform Act, the District's code-reviewing body is the Board of Supervisors. The Clerk of the Board of Supervisors urges the District to adopt by reference the California Fair Political Practices Commission's (FPPC) model conflict of interest code which appears at 2 California Code of Regulations, Section 18730, as amended from time to time. By so doing, the District will eliminate the need to update its policy manual each time the FPPC amends its regulations.

The corresponding Administrative Regulation contains the actual text of the conflict of interest code and sets forth the positions of those board members and employees subject to filing disclosure statements and the appropriate disclosure categories for each position.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the proposed amendment to the San Francisco Community College District Policy Manual Section 1.07 shall be acted upon as modified and as set forth below at the next Regular Meeting of the Governing Board of the San Francisco Community College District.

RESOLVED: That the San Francisco Community College District Policy Manual Section 1.07B, Conflict of Interest, shall be amended to read as follows:

B. CONFLICT OF INTEREST CODE

In compliance with the Political Reform Act of 1974, California Government Code Section 81000, et seq., the San Francisco Community College District hereby adopts the provisions of Regulation 18730 of the Fair Political Practices Commission, (2 California Code of Regulations, Section 18730) as said regulation reads on the date this resolution is adopted and as said regulation may be amended from time to time, as the Conflict of Interest Code for the District, as supplemented by AR 1.07. Designated employees under the Conflict of Interest Code, and their respective disclosure categories, are those persons holding positions listed in the Exhibits A and B to AR 1.07. Designated employees shall file statements of financial interest with the Chancellor Superintendent of the District, who shall serve as the filing officer for the District and who shall retain the original of all statements filed in his or her office.

FURTHER BE IT RESOLVED: That the Governing Board recommends to the Board of Supervisors of the City and County of San Francisco, the code-reviewing body for the District, that the Board of Supervisors adopt the Conflict of Interest Code approved above.

FURTHER BE IT RESOLVED: That this resolution shall take effect immediately upon adoption.

Submitted by,

Hilary Hsu
Chancellor Superintendent
San Francisco Community College District

This section of the Policy Manual shall be known as the Conflict of Interest Code of the San Francisco Community College District.

I
Adoption

In compliance with the Political Reform Act of 1974, California Government Code Section 81000, et seq., the San Francisco Community College District hereby incorporates by reference the provisions of Regulation 18730 of the Fair Political Practices Commission, (2 California Code of Regulations, Section 18730) and amendments thereto, as the Conflict of Interest Code for the District. A true and correct copy of Regulation 18730 shall be available upon request in the Chancellor's office.

II
Application

This Conflict of Interest Code is applicable to all designated employees of the community college district, including governing board members. All persons who hold the positions specifically enumerated in the following paragraph shall comply with the provisions of this code and are designated employees.

III
Designated Positions

The positions listed on Exhibit "A" are designated positions. Officers and employees holding those positions are designated employees and are deemed to make, or participate in the making of, decisions which may foreseeably have a material effect on a financial interest.

IV
Disclosure Statement

Designated positions shall be assigned to one of the disclosure categories set forth in Exhibit "B." Each designated employee shall file an annual statement disclosing that employee's interest in investments, real property, business positions, and income, designated as reportable under the category to which the employee's position is assigned on Exhibit "B."

V
Filing Requirements

Each designated employee required to submit a statement of financial interests shall file the original with the Chancellor Superintendent at such times as is required by Regulation 18730.

The Chancellor Superintendent, who shall serve as the filing officer for the District, shall retain the original of all statements filed in his or her office, with the exception of his or her own statement, available to public inspection as provided by state law. The Chancellor Superintendent shall make and retain a copy of the statement of financial interests he or she files and forward the original to the Clerk of the Board of Supervisors.

VI
Contents of Disclosure Statements

Disclosure statements shall be made on forms supplied by the Chancellor Superintendent and shall contain the information required by Regulation 18730 and the disclosure category of the designated position set forth in Exhibits A and B.

EXHIBIT "A"
TO A.R. 1.07

CONFLICT OF INTEREST CODE
OF THE
SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

Designated Employees	Disclosure Categories
Members of the Governing Board	1
Chancellor Superintendent	1
President, City College of San Francisco	1
President, San Francisco Community College Centers	1
Vice Chancellor, Business, District Office	1
Vice Chancellor, Personnel, District Office	2
Vice President, Instruction, City College of San Francisco	2
Vice President, Student Services, City College of San Francisco	2
Vice President, Administrative Services, City College of San Francisco	1
Vice President, Instructional Services, San Francisco Community College Centers	2
Director, Student Services, San Francisco Community College Centers	2
Director, Business Services, San Francisco Community College Centers	1
Director, Personnel Services, San Francisco Community College Centers	2

EXHIBIT "B"
TO A.R. 1.07

CONFLICT OF INTEREST CODE
OF THE
SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

DISCLOSURE CATEGORIES

Disclosure Category 1. Persons in this category shall disclose all sources of income, interest in real property, investments, and all business positions in which the designated employee is a director, officer, partner, trustee, employee, or holds any position of management.

Disclosure Category 2. Persons in this category shall disclose all interests in real property, investments in any business entity and income from any source which leases, rents or operates from property of the San Francisco Community College District or provides or contracts with the San Francisco Community College District to provide services (including construction, repair and maintenance), equipment, materials, supplies, vehicles, or other items or use to the San Francisco Community College District, or which may foreseeably do so in the future, or which has done so within two years prior to any time period covered by a statement of economic interest, and his or her status as a director, officer, partner, trustee, employee or holder of any management position in any such business entity.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-S1
Supporting the State Legislative Program of the California Community Colleges for the 1990-91 Fiscal Year

President and Members:

The following resolution is recommended for adoption:

WHEREAS: The executive committees of the Board of Governors of the California Community Colleges and the California Community College Trustees Association are coordinating the development of a 1990-91 Community College Fiscal and Legislative Program; and

WHEREAS: The 1990-91 Fiscal and Legislative Program represents a compilation of priority items to be presented to the Legislature on behalf of all Community Colleges in January 1990; and

WHEREAS: The active support of the Governing Board of the San Francisco Community College District of these issues is paramount in achieving the success of this program during the 1990 Legislative Session; and

WHEREAS: A successful strategy to achieve the goals of this program include local districts communicating with their legislative members the importance of this total legislative and fiscal program for the California Community College system;

THEREFORE BE IT RESOLVED: That the San Francisco Community College District Governing Board does adopt the 1990-91 Fiscal and Legislative Program as attached as common goals for the California Community Colleges; and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent is hereby directed to communicate these common goals and priorities to the legislative members representing the San Francisco Community College District before the opening of the January 1990 Legislative Session.

Submitted by,

Hilary Hsu
Chancellor Superintendent

12/21/89-S1

FISCAL AND LEGISLATIVE PROGRAM
CALIFORNIA COMMUNITY COLLEGES

BACKGROUND

This item sets forth the legislative program for California Community Colleges for the 1990-91 fiscal year.

BUDGET PRIORITIES

The major budget requests are:

A. *Maintain Current Level of Service* - To maintain the current level of service, the community college allocation must keep up with inflation and the State's overall population growth. Funds also must be provided to maintain and replace facilities and equipment.

- COLA at 5.1% and equalization ($140,778,000).
- ADA growth as provided by statute (2.3%, $40,940,000).
- Deferred maintenance ($22,500,000).
- Hazardous substance removal ($15,000,000).
- Instructional equipment/library ($35,000,000).

B. *Implement All Aspects of Reform* - AB 1725 (Vasconcellos), the omnibus reform legislation was partially funded during 1989-90. The implementation of a number of crucial reforms are dependent on receipt of the final allocation required by AB 1725.

- Program Improvement Funds (additional $70,000,000).
- Staff Diversity (additional $2,600,000).
- Staff Development (additional $4,900,000).
- Transfer Centers/Guarantees (additional $3,765,000).
- Helping underrepresented/economically disadvantaged students (additional $3,705,000).

C. *Ensure Access to Postsecondary Education* - It is essential that funds be provided to meet growing enrollment demands in the Community Colleges, thereby meeting the State's commitment to provide all eligible students with access to postsecondary education.

- ADA growth to serve students beyond growth caps ($37,336,000).

LONG RANGE CAPITAL OUTLAY NEEDS

It is essential that proper attention focus on the long-range capital outlay needs of the Community Colleges. This involves:

- Support for SB 147 (Hart) which will be considered by the Legislature in January, 1990. This bill currently authorizes a bond measure of $900,000,000 for higher education capital outlay needs, to

be placed on either the June or November 1990 ballots. Passage of this bill at its present level of funding and support for passage of the bond measure are fundamental elements to provide for the new facilities needed in community colleges in the near future.

IMPLEMENTING REFORM

As community college districts continue to implement the reforms in AB 1725, several outstanding issues, particularly in the area of employment (tenure reforms and employment of administrators) require further clarification and discussions are continuing on the amendments to AB 1725. Specifically, legislation will be required to:

- Further clarify employment provisions of AB 1725.
- Implement the recommendations of the Education Code Review SB 670 (Morgan). The Board of Governors is continuing work on the comprehensive set of changes necessary to implement the recommendations in the Education Code Review.

MASTER PLAN LEGISLATION

Other legislative measures also will be considered in January which have vital importance for community colleges.

- SB 507 (Hart): The Board of Governors is committed to undertake efforts to secure transfer for all students who complete community college transfer requirements and qualify for admission to the four year segments. SB 507 calls for a program of guaranteed transfer and will ensure that students planning to transfer will be guaranteed admission to a four year institution.
- AB 462 (Hayden): AB 462 would implement the recommendations of the Joint Legislative Committee for Review of the Master Plan and contains a comprehensive state policy on guaranteed transfer for community college students.

INITIATIVE ON JUNE BALLOT

- SCA 1: This proposed constitutional amendment makes changes in the State's Gann Limit which would increase the potential for providing services in all areas. It also makes positive changes in the operation of Proposition 98 and it increases the gas tax to provide funds for transportation.

Your support of all these measures will be needed.

CONTACT: If you have questions or concerns on any of the above issues, contact Carole Richard, Acting Vice Chancellor of Governmental Relations, (916) 445-8200

cm013

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-W1
Authorization to enter into an agreement for facilities and services with the Seven Hills Center, San Francisco State University, for a one-day workshop for English as a Second Language (ESL) personnel from the Community College Centers on December 19, 1989, at a cost not to exceed $850

President and Members:

This project was funded under the District AB 1725 Staff Development Program (Project: 89.51). The workshop involved bringing together, in a one-day retreat format, the Centers' ESL faculty, counselors and administrators for an information exchange such as curricula issues and assessment instruments used by the various centers. The goal of the project was to improve the effectiveness of the ESL program in the Centers.

The project was funded for an amount not to exceed $2,831.60. In addition to the facility and related catering services, the project funded substitutes for the faculty members and counselors who had to be released from their assignments on December 19, 1989.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to enter into a rental agreement with the Seven Hills Center, San Francisco State University, for catering the seminar which includes the use of the facility for the amount not to exceed $850.

FURTHER BE IT RESOLVED: That the Lessee will not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval or air forces of the United States, except however, that the Lessee shall be responsible for damage of its own negligence.

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

James G. Mitchell
Vice Chancellor, Personnel

Rena Merritt Bancroft
President
Centers Division

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-W2
Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Engineering, to provide construction phase funding for the project: CCSF - Little Theatre - Theatre Rigging, $49,200

President and Members:

By adoption of Resolution No. 880209-W2 at their regular meeting on February 9, 1988, the Governing Board authorized the issuance of a Controller's Journal Entry to the Department of Public Works, Bureau of Engineering in the amount of $13,000 for the preparation of performance specifications and bid documents for the SFCCD capital outlay project: CCSF-Little Theatre - Theatre Rigging.

Specifications and bid documents have been completed and have been reviewed and approved by staff. The project is now ready for construction.

The Department of Public Works, Bureau of Engineering's estimate for construction and related inspection costs and project contingency is:

Construction	$42,000
Inspection	3,000
Contingency	4,200
Total	$49,200

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to issue the necessary Controller's Journal Entry to the Department of Public Works, Bureau of Engineering, to provide construction phase funding for the project: CCSF - Little Theatre - Theatre Rigging, $49,200.00 and to charge such costs to SFCCD Appn. Nos. S6 9152 6200, $17,000.00; S8 9175 6420, $8,042.66; and G7 4071 6420; $24,157.34.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 891221-W3
Authorization to enter into a rental agreement with St. Mary the Virgin Episcopal Church for the use of space by John Adams Community College Center for Parent Education Programs, July 1, 1989 through June 30, 1990

President and Members:

For several years the Community College Centers Division has been using approximately 3600 square feet of space at St. Mary the Virgin Episcopal Church, 2325 Union Street, San Francisco, to conduct Parent Education classes. We are exercising our option to renew the rental agreement at the same rate including maintenance, utilities and janitorial services.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with St. Mary the Virgin Episcopal Church, 2325 Union Street, San Francisco, for the use of approximately 3600 square feet of floor space at the above location.

FURTHER BE IT RESOLVED: That the charge for the use of said space shall be at the rate of $32.50 for each day of use to include all maintenance, utilities and custodial services. The term of the rental agreement shall be from July 1, 1989 through June 30, 1990, covering approximately 146 days of usage.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department of the City and County of San Francisco for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent